

City Government of Baguio

**Purchase Order**

POSTING

Supplier: <b>MENDO ENTERPRISES</b> Address: <b>Bik 11 Lot 12C Bulova Street, South Fairview, Quezon City</b> E-mail Address: <b>N/A</b> Telephone No.: <b>239-2115; 431-0097</b> TIN: <b>VAT 209-829-905-000</b>	P.O No.:2071 Date: 9/22/2020  Mode of Procurement: Small Value Procurement 1236
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Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**

Place of Delivery: **City General Services Office: Baguio City**

Delivery Term: 15 Calendar Days

Date of Delivery: Please input delivery date

Payment Term: Please input payment term

**Receipt of Purchase Order**

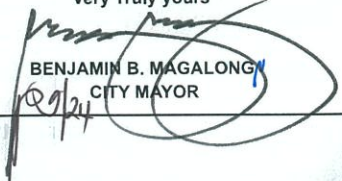
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Gloves etc c/o BGCM	613,700.00	613,700.00
	120	box	- Examination Gloves, Nitrile, Powder Free, Large, 100's - medify 2840 c/o BGCM	400.00	48,000.00
	120	box	- Examination Gloves, Nitrile, Powder Free, Medium, 100's - Medify 2840 c/o BGCM	400.00	48,000.00
	300	box	- Face mask, 3 ply, 50s - pls see attached 2840 c/o BGCM	185.00	55,500.00
	1500	piece	- Face mask, N95 - 3M N95 1860 2840 c/o BGCM	250.00	375,000.00
	600	piece	- Face Shield, full face, anti fog - Hengde 2840 c/o BGCM	25.00	15,000.00
	100	pack	- Head cover, non-woven, 100s - pls see attached 2840 c/o BGCM	232.00	23,200.00
	100	pack	- Shoe Cover, non-woven, 100s - pls see attached 2840 c/o BGCM	490.00	49,000.00
				<b>GRAND TOTAL</b>	<b>613,700.00</b>

(Total Amount In Words) **Six hundred Thirteen Thousand Seven hundred Pesos and 00/100**

In case of Failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed

This is to certify that I have  
TERMS and CONDITIONS as contained at the  
back of this Purchase Order and I concur with all  
 Conforme:

Very Truly yours

  
**BENJAMIN B. MAGALONG**  
 CITY MAYOR

Signature over printed name of Supplier

Date