

City Government of Baguio
PURCHASE ORDER

POSTING

Supplier : MLG GREENHOUSE PHARMACEUTICAL TRADING	P. O. No. 2465
Address : 2ND Floor Baden Powell Bldg.. Gov. Pack Road, BC	Date 10/14/2020
E-Mail Address :	Mode of Procurement SVP 1287
Telephone No. : (074) 4425217	P.R No./s: 2020-084
TIN : 464-364-067-000	OBR # TF

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 **7 Calendar Days**
 Date of Delivery : Payment Term

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	Lot	PPE's		
	445	bottle	Alcohol, Antiseptic, 70% solution, 500ml trigger spray protect	120.00	53,400.00
	300.00	box	Examination Gloves, Vinyl. Powder free, resostar large, 100's	350.00	105,000.00
	200	box	Facemask. 3 ply, 50s adelai	130.00	26,000.00
	500	piece	Coverall, Personal Protective Hazmat Suit, Washable, Made with high quality microfiber material, hospital grade microfiber: dark colors	450.00	225,000.00
			Charge to Trust Fund: AOP Fixed Tranche 2020 Purpose: For use at triage and isolation facilities C/O HSO		
				TOTAL	Php 409,400.00

(Total Amount in Words) **Four Hundred Nine Thousand Four Hundred Pesos**

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 read the TERMS and CONDITIONS as contained at the back of this Purchase Order and I concur with all.

Conforme:
 Signature over printed name of Supplier
[Signature]
 Date **10/20/2020**

Very truly yours,
[Signature]
HON. BENJAMIN B. MAGALONG
 City Mayor