

City Government of Baguio

**Purchase Order**

Supplier: <b>NORTHEAST MEDICAL TRADING</b> Address: <b>19 Marcos Highway, Phil-am, Baguio City</b> E-mail Address: 1 Telephone No.: <b>445-4216</b> TIN: <b>VAT 121-633-972-000</b>	P.O No.:1011 Date: April 2, 2020  Mode of Procurement: Small Value Procurement 765
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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: COD  
 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	PPE c/o bgcm	12,890.00	12,890.00
	100	pair	- Surgical gloves, (50's/ box), medium 7.5, sterile, disposable, natural rubber latex, powder free, packed in water resistant non-fiber peel packing, not easily torn. Thickness: finger tip:0.23-0.25mm, cuff:0:23-0.25mm - Surgitech 253 c/o BGCM	25.00	2,500.00
	18	piece	- Disposable gown, size: 50 / M2SMS, 115 x 137cm - 253 c/o BGCM	380.00	6,840.00
	35	piece	- Face mask, earloop 3 ply - 253 c/o BGCM	30.00	1,050.00
	100	pair	- Shoe cover, non conductive latex free blue manufactured of spun bond polypropylene - 253 c/o BGCM	25.00	2,500.00
<b>GRAND TOTAL</b>					<b>12,890.00</b>

(Total Amount In Words) **Twelve Thousand Eight hundred Ninety 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

<p><b>This is to certify that I have</b>  <u><b>TERMS and CONDITIONS as contained at the</b></u>  <u><b>back of this Purchase Order and I concur with all</b></u>                  Confirmed: </p> <p>Signature over printed name of Supplier</p>	<p>Very Truly yours    <b>BENJAMIN B. MAGALONG</b>                  CITY MAYOR</p>
<p>Date _____</p>	