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City Government of Baguio

Purchase Order

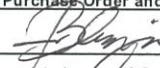
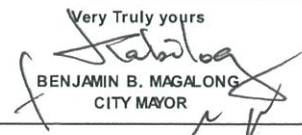
Supplier: NORTH EAST MEDICAL TRADING Address: 19 Marcos Highway, Phil-am, Baguio City E-mail Address: .. Telephone No.: 445-4216 TIN: VAT 928862 896 000	P.O No.: 1849 Date: 10-10-19 Mode of Procurement: Small Value Procurement 1067
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Gentlemen: **Please 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: 7 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	Medical Supplies c/o HSO	65,550.00	65,550.00
	60	box	Cervical Scraper - Wooden, Type A, Sterile, Adult, 100s - ormed 60 c/o HSO	390.00	23,400.00
	20	pack	Cotton Balls - 1,000 balls/pack - generic 20 c/o HSO	550.00	11,000.00
	30	box	Cotton-Tipped Applicator - 6 inches, Sterile, Individually Packed, 100's - ormed 30 c/o HSO	350.00	10,500.00
	20	bottle	Fixative Spray - For Papsmear, 60ml - generic 20 c/o HSO	120.00	2,400.00
	30	bottle	Hydrogen Peroxide - 120ml, Plastic Container - J. Chemie 30 c/o HSO	35.00	1,050.00
	2	gallon	Povidone Iodine Solution - 10%, 1 gallon - medicnois 2 c/o HSO	800.00	1,600.00
	40	box	Surgical Tape - Transparent Microperforated, Hypoallergenic, Size: 1 inch, 12 rolls/box - china 40 c/o HSO	390.00	15,600.00
				GRAND TOTAL	65,550.00

(Total Amount In Words) **Sixty Five Thousand Five hundred Fifty 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><u>This is to certify that I have</u> <u>TERMS and CONDITIONS as contained at the</u> <u>back of this Purchase Order and I concur with all</u> Conforme: </p> <p>Signature over printed name of Supplier</p> <p style="margin-left: 100px;">10/21/19</p> <p>Date</p>	<p>Very Truly yours</p>  BENJAMIN B. MAGALONG CITY MAYOR
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