

City Government of Baguio

Purchase Order

POSTING

Supplier: NORTHEAST MEDICAL TRADING Address: 19 Marcos Highway, Phil-am, Baguio City E-mail Address: northeast_baguio@yahoo.com.ph Telephone No.: 445-4216/09189259334/09189155765 TIN: VAT 121-633-972-000	P.O No.:871 Date: 9/8/2021 Mode of Procurement: Small Value Procurement 1005
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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

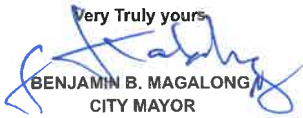
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	HIV TEST etc c/o HSO	65,840.00	65,840.00
	4	kit	HIV Testing, RDT - 100 test per kit, rapid test kit with CPR - Intec 4 c/o HSO	9,860.00	39,440.00
	10	bottle	RH Typing Sera - Anti -D, 10 ml - Accucare 10 c/o HSO	660.00	6,600.00
	10	box	RPR Test Kit for Syphilis, Fortress - 100 test/kit 1x10ml(RPR Flocculation test) 1x 1.0 ml (PC), 1x1.0ml (NC) with CPR upon delivery - 10 c/o HSO	1,980.00	19,800.00
			Note:	GRAND TOTAL	65,840.00

(Total Amount In Words) **Sixty Five Thousand Eight hundred Forty 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: Marianne P. Narne

Very Truly yours

BENJAMIN B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier

Date 9/14/21