

City Government of Baguio
Purchase Order

6136015

Supplier: PEA DRUG Address: Governor Pack Road, Baguio City E-mail Address: Telephone No.: 619-1030 TIN:	P.O No.: 1290 Date: 8/7/19 Mode of Procurement: Small Value Procurement 395
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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

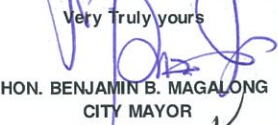
Payment Term: Please input payment term

Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	MEdical Supplies c/o CMO	283,826.00	283,826.00
	46	roll	Cotton - Absorbent , 400gm/roll - 46 c/o HSO	185.00	8,510.00
	62	pack	Cotton Balls - 1,000 balls/pack - 300 per pack x 3 900 balls only 62 c/o HSO	258.00	15,996.00
	136	pack	Disposable Sheets - Underpads, 10s - generic 136 c/o HSO	145.00	19,720.00
	161	box	Face Mask - Disposable, Earloop, 50's/box - indoplas 161 c/o HSO	60.00	9,660.00
	11	roll	Gauze Roll - 50 yards x 18" Width - 11 c/o HSO	1,200.00	13,200.00
	36	pack	Glass Slides - Plain, 72's/pack - 36 c/o HSO	60.00	2,160.00
	46	box	Gloves, Surgical - Size: 6.5, Sterile, 50 Pair - Indoplas/partner 46 c/o HSO	550.00	25,300.00
	74	box	Gloves, Surgical - Size: 7, Sterile, 50 Pair - Indoplas/partner 74 c/o HSO	580.00	42,920.00
	20	box	Gloves, Surgical - Size: 7.5, Sterile, 50 Pair - Indoplas/partner 20 c/o HSO	580.00	11,600.00
	140	box	Glucometer Test Strip - Blood Glucose, 10s For Advan D??cor 454 - Advan 140 c/o HSO	215.00	30,100.00
	13	gallon	Glutaraldehyde Solution - Disinfecting/Sterilizing Solution - Aidex 13 c/o HSO	1,450.00	18,850.00
	301	bottle	Isopropyl Alcohol - Isopropyl, 70% Solution, 500ml - Generic 301 c/o HSO	70.00	21,070.00
	12	piece	Needle holder - 6 1/2 inches, stainless steel - generic 12 c/o HSO	95.00	1,140.00

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

HON. BENJAMIN B. MAGALONG
CITY MAYOR

Signature over printed name of Supplier

MARA FLORIS

Date

2019.08.06