

6339337

City Government of Baguio

Purchase Order

Supplier: M.A. TAMAYO ENTERPRISES Address: Brgy 1, Poblacion Cagayan E-mail Address: n/a Telephone No.: 0915 789 1286 TIN:	P.O No.: 1445 Date: Aug. 30, 2019 Mode of Procurement: Small Value Procurement 833
--------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------

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: **15 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, 2nd Sem. / HSO	138,880.50	138,880.50
	60	roll	Cotton - Absorbent , 400gm/roll - partner 60 c/o HSO	187.50	11,250.00
	45	pack	Cotton Balls - 1,000 balls/pack - partner 45 c/o HSO	112.50	5,062.50
	10	pack	Disposable Sheets - Underpads, 10s - indoplas 10 c/o HSO	217.50	2,175.00
	77	pack	Disposable Sheets - Underpads, 10s - indoplas 77 c/o HSO	217.50	16,747.50
	147	box	Face Mask - Disposable, Earloop, 50's/box - indoplas 147 c/o HSO	67.50	9,922.50
	8	roll	Gauze Roll - 50 yards x 18 inches Width - surgitech 8 c/o HSO	900.00	7,200.00
	13	box	Gloves, Surgical - Size: 6.5, Sterile, 50 Pair - indoplas 13 c/o HSO	630.00	8,190.00
	38	box	Gloves, Surgical - Size: 7, Sterile, 50 Pair - indoplas 38 c/o HSO	630.00	23,940.00
	10	box	Gloves, Surgical - Size: 7.5, Sterile, 50 Pair - indoplas 10 c/o HSO	630.00	6,300.00
	189	bottle	Isopropyl Alcohol - Isopropyl, 70% Solution, 500ml - guard 189 c/o HSO	87.00	16,443.00
	6	box	Pediatric Urine Collector - Smallest Size, Plastic, 100s - Surgitech 6 c/o HSO	375.00	2,250.00
	49	box	Surgical Tape - Transparent Microperforated, Hypoallergenic, Size: 1 inch, 12 rolls/box - surgitech 49 c/o HSO	600.00	29,400.00
				GRAND TOTAL	138,880.50

(Total Amount In Words) **One hundred Thirty Eight Thousand Eight hundred Eighty Pesos and 50/100**

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