

City Government of Baguio

PURCHASE ORDER

POSTING

Supplier : GREEN LINE TECH ENTERPRISES AND SERVICES	P. O. No. 5326
Address : 188 LOTE ST. MEXICO PAMPANGA	Date January 20, 2022
E-Mail Address :	Mode of Procurement SVP 1446
Telephone No. : 09396469409 / 046-430 4121	P.R No./s: 2021-008 V
TIN : 273-552-105-000	OBR # : MDF TF 439-919

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 :	Payment Term

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	UNIT	UTM ELECTRONIC INDICATOR UNIVERSAL SET	110,000.00	110,000.00
			Model: RFP Power Source: 380/220V ± 10% V/ 50 Hz Power Consumption : ≤ 50W Temperature : 10 degrees C -35 Degrees C, Humidity: 30% -85 % Dimensions: 360 x 215 x 145 (open space 345x 26x 13) (W.D.H) Printing Paper: 57 mm wide thermal printing paper Instrument Fuse : 15 A, 1A With Installation and calibration, calibration sticker, calibration certificate, Compatible to any brand of UTM and Compression machine. HEAVY DUTY Purpose: for the materials testing ang Quality Control (MTQC) division use c/o CEO.		
				GRAND TOTAL	Php 110,000.00


page 1 of 1

(Total Amount in Words) **One Hundred Ten Thousand Pesos**

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.

Very truly yours,

[This is to certify that I have read the TERMS and CONDITIONS as contained at the back of this Purchase Order and I concur with all.](#)


HON. BENJAMIN B. MAGALONG
 City Mayor

Conforme:

Signature over printed name of Supplier

Date