

City Government of Baguio

Purchase Order

POSTING

Supplier: <b>MONES DENTAL LABORATORY</b> Address: <b>Golden Court Bldg., Magsaysay Ave., Baguio City</b> E-mail Address: <b>qefriht32@gmail.com</b> Telephone No.: <b>09328532963</b> TIN: <b>934-202-609-000</b>	P.O No. <b>272</b> Date: <b>3/14/2022</b> Mode of Procurement: <b>Small Value Procurement 228</b>
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------

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	Dental Supplies c/o HSO	60,150.00	60,150.00
	25	piece	Dental Elevator - Size: Medium Shape, Type: Straight - 25 c/o HSO	360.00	9,000.00
	25	box	Dental Needle - Gauge 30 - 25 c/o HSO	520.00	13,000.00
	50	piece	Dental Syringe - 1.8ml Self Aspirating Dental Syringe - 50 c/o HSO	475.00	23,750.00
	100	piece	Mouth Mirror - Mouth Mirror, w/ Handle - 100 c/o HSO	98.00	9,800.00
	100	piece	Mouth Mirror - No. 50 w/o Handle - 100 c/o HSO	46.00	4,600.00
			Note:	<b>GRAND TOTAL</b>	<b>60,150.00</b>

(Total Amount In Words) **Sixty Thousand One 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

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

**BENJAMIN B. MAGALONG**  
 CITY MAYOR

Signature over printed name of Supplier

Date