

Standard Form No. SF-GOOGD-S8
 Revised on: May 24, 2004
 Standard Form Title: **Purchased Order**

City Government of Baguio
Purchase Order

BUSTING

Supplier: MONES DENTAL LABORATORY Address: Golden Court Bldg., Magsaysay Ave., Baguio City E-mail Address: gefrint32@gmail.com Telephone No.: 09328532963 TIN: 934-202-609-000	P.O No.:679 Date: 4/26/2022 Mode of Procurement: Negotiated Procurement SVP555
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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	Autoclave Machine c/o HSO	152,000.00	152,000.00
	4	unit	Autoclave Machine - All Stainless Steel, Digital Micro Computer Controlled ,Sterilizing chamber volume 24L(φ270×500mm) working pressure 0.14-0.16 MPa working temperature 126°C Adjustment of temperature 105-126°C Timer0-99 min Heat average ≤ ± 1°C Power2KW /AC220V/ 60HZ Dimension420×420×750 mm, G.W/N.W - 15/14 KGPlease see attached file 4 c/o HSO	38,000.00	152,000.00
			Note:	GRAND TOTAL	152,000.00

(Total Amount in Words) **One hundred Fifty Two Thousand 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