

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

City Government of Baguio
Purchase Order

POSTING

Supplier: CHANGER INDUSTRIAL SALES Address: No. 47-I Repam Bldg., Naguilian Road, Baguio City E-mail Address: N/A Telephone No.: (074)-424-2426 TIN: VAT 103 286 214 000	P.O No.: 715 Date: 4/29/2022 Mode of Procurement: Negotiated Procurement SVP556
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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: 30 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	Stretcher, Wheeled, Collapsible c/o HSO	50,400.00	50,400.00
	2	unit	Stretcher, Wheeled, Collapsible - High Position: 195x57x87.5cm Low Position: 198x57x22cm Maximum Angle of the Back: 58 degrees Self-Weight: 35.13kg Loading Bearing: 181kg - Please see attached file 2 c/o HSO	25,200.00	50,400.00
			Note:	GRAND TOTAL	50,400.00

(Total Amount in Words) **Fifty Thousand Four hundred 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: *Krivel Roque*

Very Truly yours

[Signature]
BENJAMIN B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier

5/5/22

 Date