

## City Government of Baguio

## PURCHASE ORDER

POSTING

Supplier :	<b>GREENLINE TECH ENTERPRISES AND SERVICES</b>	P. O. No.	<b>2831</b>
Address :	<b>188 LOTE ST, SAN ANTONIO MEXICO PAMPANGA</b>	Date	<b>11/18/2020</b>
E-Mail Address :		Mode of Procurement	<b>SVP 1500</b>
Telephone No. :	<b>09279180892/09396469409</b>	P.R No./s:	<b>2020-09-07</b>
TIN :	<b>273-552-105-000</b>	OBR #	<b>TF</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 **10 Calendar Days**  
 Date of Delivery : Payment Term

**receipt of Purchase Order**

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	Lot	RM - CALIBRATION/VERIFICATION OF THE FOLLOWING		
	1	unit	Universal Testing Machine (Compression Tester)	13,000.00	13,000.00
	2	unit	Compression Machine	13,000.00	26,000.00
	1	unit	Heavy Duty Balance	3,000.00	3,000.00
	3	unit	Analytical Balance	3,000.00	9,000.00
	1	unit	Rebound Hammer	4,000.00	4,000.00
	1	unit	Lenth Comparator	4,000.00	4,000.00
	1	unit	Autoclave	5,000.00	5,000.00
<b>Purpose :</b> For the City Engineering Office, MTQC Machines					
<i>natz</i>				<b>TOTAL</b>	<b>Php 64,000.00</b>

(Total Amount in Words) **Sixty Four 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.

**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.**

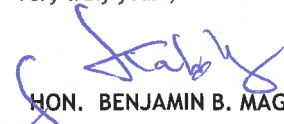
Conforme:

**CESAR ESPINOSA**  
Signature over printed name of Supplier

11-25-20

Date

Very truly yours,

  
HON. BENJAMIN B. MAGALONG  
City Mayor