

## PURCHASE ORDER CITY OF BATAC

## COA COPY

100			- CONT.			
Supplier:	BESTA	MARK MA	NUFACTURING CORPORATION	P.O. No: ON - 105 - 07 - 13  Date: FEB 1 3 2025		
Address: STA. BARBARA, PANGASINAN				Mode of Procurement: No TVP P.R. No: 100-2025-01-046		
Telephone No.: 09257123318				Date:01/17/2025		
Gentieme		02077200	370	Date.01/	1772020	
CANADA CONTRACTOR STREET		sh this off	ice the following articles subject to the te	erms and cond	litions contained her	ein:
			F BATAC, I.N.	Delivery Term:FOB destination; freight prepaid		
Date of Delivery: w/in 🔁 days after receipt of PO				Payment Term: n/120		
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT
1	2	units	lodine Checker		79,000.00	158,000.00
			Compact Structure, Small Volume, I Performance, Long Service Life, SI and Moisture Proof. Anti-Corrosion	nockproof		
			Automatic, Zeroing, Digital Display, Reading of Content, Accurate Measurable			
			With Performace Index of: Stability 10 min			
			Linear Range: 5-90g/kg R=0.9998			
			Accuracy: +-2mg/kg	cy: +-2mg/kg		
			Readibility: RSD< 2% (at 50mg/kg)			
(TOTAL AMOUNT IN WORDS) ONE HUNDRED FIFTY EIGHT THOUSAND AND			00/100 PESOS O	NLY	158,000.00	
of one perd		everyday of	TMARK MANUFACTURING CORPORATION Signature Over Printed Name  Date (mm/dd/yyyy)	ours,	10	ERT D. CHUA