

City Government of Baguio

Purchase Order

POSTING

Supplier: ALMOND AUTO SUPPLY Address: 149A Bonifacio Street, Baguio City E-mail Address: N/A Telephone No.: 074-442-9159 TIN: VAT 155-450-834-000	P.O No.: 1308 Date: 11/22/2021 Mode of Procurement: Small Value Procurement 1292
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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

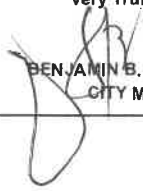
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	RM SWM DUMP TRUCKS (FOR STOCK) C/O GSO	182,400.00	182,400.00
	80	piece	- Battery Clamp, Bronze - 104 c/o GSO	75.00	6,000.00
	12	piece	- Battery N 120 - LM Incoe or Primera 104 c/o GSO	7,200.00	86,400.00
	12	piece	LUMP/LOT - Battery 3SM Maintenance Free - Amaron Go 104 c/o GSO	7,500.00	90,000.00
			Note:	GRAND TOTAL	182,400.00

(Total Amount In Words) **One hundred Eighty Two 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:

Very Truly yours


BENJAMIN B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier

 Date