

City Government of Baguio

**Purchase Order**

POSTING

Supplier: <b>AUTOBARTS</b> Address: <b>7 Upper P. Burgos St., Zamora, Baguio City</b> E-mail Address: <b>n/a</b> Telephone No.: <b>n/a</b> TIN: <b>405297301</b>	P.O No.:5144 Date: 12/23/2021  Mode of Procurement: Small Value Procurement 1551
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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**

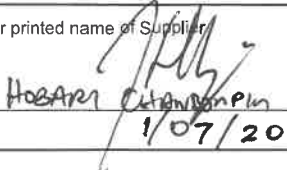
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	RM VEHICLE SJV 115 c/o SP	74,900.00	74,900.00
	2	piece	- Brake Drums Rear (brand new/genuine) - 6 c/o SP	14,350.00	28,700.00
	1	pair	- Brake Pads (brand new/genuine) - 6 c/o SP	7,500.00	7,500.00
	1	pair	- Brake Shoe (brand new/genuine) - 6 c/o SP	5,800.00	5,800.00
	2	piece	LUMP/LOT - Rotor Disc Front (brand new/genuine) - 6 c/o SP	16,450.00	32,900.00
			Note:	<b>GRAND TOTAL</b>	<b>74,900.00</b>

(Total Amount In Words) **Seventy Four Thousand Nine 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 **1/07/2022**

**HON. FAUSTINO A. OLOWAN**  
 ACTING CITY MAYOR