

POSTING

City Government of Baguio

**Purchase Order**

Supplier: <b>GENESIS AUTO CORP.</b> Address: <b>KM 108 MAHARLIKA HIGHWAY, SUMACAB ESTE, CABANATUAN CITY</b> E-mail Address: <b>sales.adejesus@gmail.com</b> Telephone No.: <b>(044)-940-3348</b> TIN: <b>VAT 008-564-810-000</b>	P.O No.: 2160 Date: 11/11/19 Mode of Procurement: Direct Contract 0
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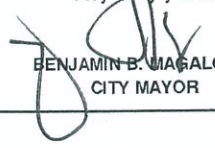
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein.  
 Place of Delivery: **City General Services Office: Baguio City**  
 Delivery Term: 15 Calendar Days  
 Date of Delivery: Please input delivery date  
 Payment Term: Please input payment term  
**Receipt of Purchase Order**

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	RM Dump Truck c/o GSO	266,866.15	266,866.15
	1	lot	- Labor- Reprogram of high presure pump using Global Diagnostic System & Mobilization - 9 c/o GSO	10,000.00	10,000.00
	1	piece	- O-ring - 9 c/o GSO	208.00	208.00
	1	piece	- Pinion bearing - 9 c/o GSO	7,561.00	7,561.00
	2	piece	- Pinion Bearing Inner - 9 c/o GSO	6,645.05	13,290.10
	2	piece	- Side bearing - 9 c/o GSO	8,947.00	17,894.00
	1	set	LUMP/LOT - Hyundai #24 Parts: Gear Seat Drive - 9 c/o GSO	82,652.05	82,652.05
	1	set	LUMP/LOT - Hyundai #26: High Pressure Pump - 9 c/o GSO	135,261.00	135,261.00
				<b>GRAND TOTAL</b>	<b>266,866.15</b>

(Total Amount In Words) **Two hundred Sixty Six Thousand Eight hundred Sixty Six Pesos and 15/100**

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 11-20-19 1:15 PM

**CITY GENERAL SERVICES OFFICE**

**RELEASED**

Date 11-18-19  
 By: 70