

City Government of Baguio  
**Purchase Order**

POSTING

Supplier: <b>GRIT MOTORS CORPORATION (HYUNDAI BAGUIO CITY)</b> Address: <b>34 Claro M. Recto St., St. Joseph Village, Baguio City</b> E-mail Address: <b>n/a</b> Telephone No.: <b>09273016195</b> TIN: <b>009-644-691</b>	P.O No.:5203 Date: 12/27/2021  Mode of Procurement: Small Value Procurement 1552
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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 SKW 517 c/o BUDGET	51,951.20	51,951.20
	1	lot	- Labor - 3 c/o BUDGET	2,800.00	2,800.00
	1	lot	- Miscellaneous Fee - 3 c/o BUDGET	450.00	450.00
	1	unit	LUMP/LOT - Control Module-ATA (Genuine/Brand new) - 3 c/o BUDGET	48,701.20	48,701.20
			Note:	<b>GRAND TOTAL</b>	<b>51,951.20</b>

(Total Amount In Words) **Fifty One Thousand Nine hundred Fifty One Pesos and 20/100**

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:

*[Handwritten Signature]*  
 HON. FRANCIS...  
 ACTING CITY MAYOR

Very Truly yours

**BENJAMIN B. MAGALONG**  
 CITY MAYOR

Signature over printed name of Supplier

*[Handwritten Signature]*  
 MARTIN...  
 \_\_\_\_\_

Date