

City Government of Baguio
Purchase Order

POSTING

Supplier: High Fleet Motors Address: KM4 Wilson Building La Trinidad Benguet E-mail Address: n Telephone No.: 0917-800-0337 /0925-832.2989 /424-7294 TIN: n	P.O No.:4218 Date: 5/25/2021 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: 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 EG 3749 c/o BCPO	53,045.00	53,045.00
	1	bottle	- Brake cleaner - 8 c/o BCPO	345.00	345.00
	1	set	- Kit tie rod extension assembly (Brandnew/Genuine) - 8 c/o BCPO	6,050.00	6,050.00
	1	lot	- Labor - 8 c/o BCPO	5,900.00	5,900.00
	1	set	- Shop supplies - 8 c/o BCPO	700.00	700.00
	1	set	- Steering pump assembly (Brandnew/Genuine) - 8 c/o BCPO	23,250.00	23,250.00
	1	set	- Steering shaft assembly (Brandnew/Genuine) - 8 c/o BCPO	13,800.00	13,800.00
	2	piece	- Upper balljoint (Brandnew/Genuine) - 8 c/o BCPO	1,500.00	3,000.00
			Note:	GRAND TOTAL	53,045.00

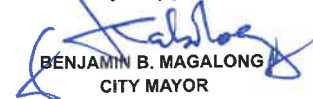
(Total Amount In Words)

Fifty Three Thousand Forty Five 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


BONG CATILLO

Date


5/15/21