

BCPO

City Government of Baguio

Purchase Order

Supplier: J2 TIRE SUPPLY Address: 251 Magsaysay Avenue, Baguio City E-mail Address: n/a Telephone No.: 074 446-6692 TIN: NonVat 931207173000	P.O No.: 1153 Date: 11/3/2021 Mode of Procurement: Small Value Procurement 1219
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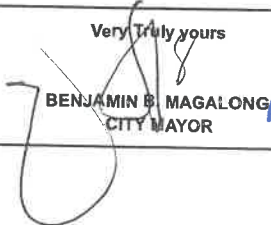
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**
 Place of Delivery: **City General Services Office: Baguio City**
 Delivery Term: **7 Calendar Days**
 Date of Delivery: **Please input delivery date**
 Payment Term: **Please input payment term**
Receipt of Purchase Order

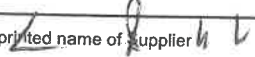
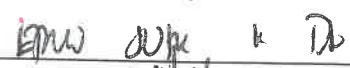
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	RM Tires c/o BCPO	129,400.00	129,400.00
	20	piece	- Tire valve - 40 c/o BCPO	75.00	1,500.00
	20	piece	LUMP/LOT - Tires- 205/70 RIM15 8 ply - Genuine higher mileage, durability and better traction. provides lateral stability high recap,potential and penetration, Resistance high durability stone holding resistance. Genuine/Brandnew (with installation) - Goodyear Cargo 40 c/o BCPO	6,395.00	127,900.00
			Note:	GRAND TOTAL	129,400.00



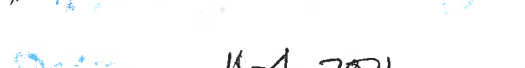
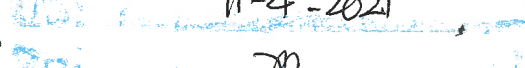

(Total Amount In Words) **One hundred Twenty Nine Thousand Four hundred Pesos and 00/100**

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 **11/4/21**

4-10 - **AG W644 - CMFC** 
 2-1 - **AG B656 - PS2** 
 1-1 - **AG B592 - PS7** 
 - **AG B654 - PS8** 
 - **AG B654 - PS10** 
11-4-2021
