

City Government of Baguio

Purchase Order

POSTING

Supplier: <b>JOSEPH AUTO REPAIR SHOP</b> Address: <b>68A Purok 6 Naguilian rd, Irisan, Baguio City</b> E-mail Address: <b>n/a</b> Telephone No.: <b>09982847839</b> TIN: <b>NON-VAT 709-649-908-000</b>	P.O No.:1224 Date: 11/11/2021 Mode of Procurement: Small Value Procurement 1200
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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 **COD**

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 Hino c/o GSO	281,500.00	281,500.00
	4	piece	- Air Master (Brand New/Genuine) - 26 c/o GSO	9,500.00	38,000.00
	4	piece	- Brake Drums Rear (Brand New/Genuine) - 26 c/o GSO	12,500.00	50,000.00
	5	piece	- Dump Cable (Brand New/Replacement) - 26 c/o GSO	6,500.00	32,500.00
	2	set	- Leaf Spring Set (Front) Left/Right (Brand New/Genuine) - 26 c/o GSO	16,500.00	33,000.00
	5	piece	- Shifting Cable Transmission (Brand New/Replcement) - 26 c/o GSO	5,800.00	29,000.00
	4	piece	- Transmission Shifter (Brand New/Genuine) - 26 c/o GSO	16,500.00	66,000.00
	2	piece	LUMP/LOT - Starter Motor 24 volts 4.5 KW (Brand New/Genuine) - 26 c/o GSO	16,500.00	33,000.00
			Note:	<b>GRAND TOTAL</b>	<b>281,500.00</b>

(Total Amount In Words) **Two hundred Eighty One Thousand Five 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

**PARK RALPH VIAD**

Date