

City Government of Baguio

**Purchase Order**

POSTING

Supplier: <b>JUNY'S AUTO REPAIR SHOP</b> Address: <b>81 Malvar St., Trancoville, Baguio City</b> E-mail Address: <b>n/a</b> Telephone No.: <b>09203945785</b> TIN: <b>NVAT 192-573-865-000</b>	P.O No.:1330 Date: 12/3/2021  Mode of Procurement: Small Value Procurement 1390
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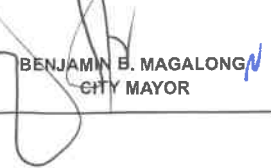
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**  
 Place of Delivery: **City General Services Office: Baguio City**  
 Delivery Term: 7 Calendar Days  
 Date of Delivery: Please input delivery date  
 Payment Term: Please input payment term  
**Receipt of Purchase Order**

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	RM AMBULANCE- SKD 854 c/o HSO	69,679.00	69,679.00
	1	JO	For the Repair and Maintenance of BCEMS Toyota Ambulance SKD 854 - C/O HSO - LABOR: Installation and Replacement of Shifting Lever Clip - 21 c/o HSO	2,000.00	2,000.00
	1	JO	For the Repair and Maintenance of BCEMS Toyota Ambulance SKD 854 - C/O HSO - LABOR: Installation of Dome or Lead Light Wiring and Switches - 21 c/o HSO	1,000.00	1,000.00
	1	JO	For the Repair and Maintenance of BCEMS Toyota Ambulance SKD 854 - C/O HSO - Labor: Removal of Old Public Warning System and Installation of the New Public Warning System - 21 c/o HSO	1,400.00	1,400.00
	2	JO	For the Repair and Maintenance of BCEMS Toyota Ambulance SKD 854 - C/O HSO - LABOR: Replacement of Shifting Lever Linkage (Upper and Lower) - 21 c/o HSO	1,400.00	2,800.00
	1	JO	For the Repair and Maintenance of BCEMS Toyota Ambulance SKD 854 - C/O HSO - LABOR: Replacement of Wheel Bearing Assy, Parts and Machining - 21 c/o HSO	4,200.00	4,200.00
	1	set	For the Repair and Maintenance of BCEMS Toyota Ambulance SKD 854 - C/O HSO - PARTS: Lower Linkage, Brand New Replacement - 21 c/o HSO	8,200.00	8,200.00
	1	set	For the Repair and Maintenance of BCEMS Toyota Ambulance SKD 854 - C/O HSO - Parts: Public Warning System, Brand New Replacement - 21 c/o HSO	25,000.00	25,000.00
	1	set	For the Repair and Maintenance of BCEMS Toyota Ambulance SKD 854 - C/O HSO - PARTS: Upper Linkage, Brand New Replacement - 21 c/o HSO	8,700.00	8,700.00

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 (ie, printed name) of supplier:  
**JUNY'S AUTO REPAIR**  
**81 LOWER MALVAR**  
**TRANCOVILLE BAGUIO**  
 Date: **JAN 8/22**

Supplier: <b>JUNY'S AUTO REPAIR SHOP</b> Address: <b>81 Malvar St., Trancoville, Baguio City</b> E-mail Address: n/a Telephone No.: <b>09203945785</b> TIN: <b>NVAT 192-573-865-000</b>	P.O No.:1330 Date: 12/3/2021  Mode of Procurement: Small Value Procurement 1390
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Item	QTY	Unit	Description	Unit Cost	Amount
	1	set	For the Repair and Maintenance of BCEMS Toyota Ambulance SKD 854 - C/O HSO - PARTS: Wheel Bearing, Front, Driver Side, Brand New Replacement - 21 c/o HSO	7,700.00	7,700.00
	1	piece	For the Repair and Maintenance of BCEMS Toyota Ambulance SKD 854 - C/O HSO - Supply: Bosch Relay - 21 c/o HSO	350.00	350.00
	3	piece	For the Repair and Maintenance of BCEMS Toyota Ambulance SKD 854 - C/O HSO - SUPPLY: Dome Light - 21 c/o HSO	833.00	2,499.00
	3	piece	For the Repair and Maintenance of BCEMS Toyota Ambulance SKD 854 - C/O HSO - SUPPLY: Dome Switch - 21 c/o HSO	250.00	750.00
	1	piece	For the Repair and Maintenance of BCEMS Toyota Ambulance SKD 854 - C/O HSO - SUPPLY: Electrical Tape - 21 c/o HSO	80.00	80.00
	1	roll	For the Repair and Maintenance of BCEMS Toyota Ambulance SKD 854 - C/O HSO - SUPPLY: Electrical Wire, # 16, 15 feet - 21 c/o HSO	200.00	200.00
	1	piece	For the Repair and Maintenance of BCEMS Toyota Ambulance SKD 854 - C/O HSO - SUPPLY: Shifting Lever Clip - 21 c/o HSO	3,800.00	3,800.00
	1	tube	For the Repair and Maintenance of BCEMS Toyota Ambulance SKD 854 - C/O HSO - Supply: Urethane Glass Sealant - 21 c/o HSO	1,000.00	1,000.00
			Note:	<b>GRAND TOTAL</b>	<b>69,679.00</b>

(Total Amount In Words) **Sixty Nine Thousand Six hundred Seventy Nine Pesos and 00/100**

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**BENJAMIN B. MAGALONG**  
CITY MAYOR

**JUNY'S AUTO REPAIR**  
**81 LOWER MALVAR**  
**TRANCOVILLE BAGUIO**  
Signature over printed name of Supplier  
Date **12/8/22**