

City Government of Baguio

Purchase Order

002116

Supplier: KEYSTER AUTO SUPPLY AND GENERAL MERCHANDISE Address: 29 Marcos Highway, Bakakeng Central, Baguio City E-mail Address: 11 Telephone No.: 661-7238/09231327697 TIN: VAT-941814020000	P.O No.:1260 Date: 11/15/2021 Mode of Procurement: Small Value Procurement 1321
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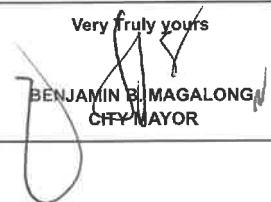
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**
 Place of Delivery: **City General Services Office: Baguio City**
 Delivery Term: 30 Calendar Days
 Date of Delivery: Please input delivery date
 Payment Term: Please input payment term
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	RM Dump Trucks (For stock) c/o GSO	178,500.00	178,500.00
	50	piece	- Wiper Blade 26 inches - 110 c/o GSO	330.00	16,500.00
	60	pail	LUMP/LOT - Diesel Engine Oil SAE 15W-40 - Petron 110 c/o GSO	2,700.00	162,000.00
			Note:	GRAND TOTAL	178,500.00

(Total Amount In Words) **One hundred Seventy Eight 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
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 Date **11/19/2021**