

City Government of Baguio

Purchase Order

POSTING

Supplier: LJG GENERAL MERCHANDISE Address: No. 3 , Juniper Bldg., Bonifacio St., Baguio City E-mail Address: lovelyngene@yahoo.com Telephone No.: 0907-985-6644 TIN: NVAT 495438950000	P.O No.: 1089 Date: 10/11/2021 Mode of Procurement: Small Value Procurement 1140
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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 P8s453 c/o CMO	66,200.00	66,200.00
	1	set	- Central lock (free installation) brand new/ replacement - 6 c/o CMO	1,700.00	1,700.00
	1	set	- Fog light (free installation) brand new/ replacement - 6 c/o CMO	5,000.00	5,000.00
	2	roll	- Rubber edge guard (10 meters) - 6 c/o CMO	500.00	1,000.00
	1	set	- Steel rear bumper (free installation) brand new replacement - 6 c/o CMO	46,000.00	46,000.00
	1	set	- Steel step board LH/RH (free installation) brand new/ replacement - 6 c/o CMO	12,500.00	12,500.00
			Note:	GRAND TOTAL	66,200.00

(Total Amount In Words) **Sixty Six Thousand Two 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:

lovelyngene D Genetani

Very Truly yours

BENJAMIN B MAGALONG
 CITY MAYOR

Signature over printed name of Supplier

10-14-21
 Date