

City Government of Baguio

POSTING

Purchase Order

Supplier: MAN AUTOMOTIVE CONCESSIONAIRES CORPORATION Address: EDSA cor, Seminary Road, Bahay Toro, Quezon City E-mail Address: n/a Telephone No.: n/a TIN: n/a	P.O No.:1694 Date: 8/10/2020 Mode of Procurement: Direct Contract 0
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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: 15 Calendar Days
 Date of Delivery: Please input delivery date
 Payment Term: Please input payment term

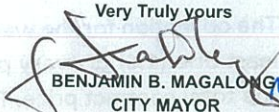
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	RM MAN 00c077 c/o GSO	91,512.00	91,512.00
	4	piece	- Disposal Engine Oil Filter - 22 c/o GSO	770.00	3,080.00
	4	piece	- Fuel Filter - 22 c/o GSO	1,508.00	6,032.00
	2	set	- Set of Drum Brake Linings (Front) - 22 c/o GSO	17,200.00	34,400.00
	2	set	- Set of Drum Brake Linings (Rear) - 22 c/o GSO	17,200.00	34,400.00
	10	pail	LUMP/LOT - Adblue 210L - 22 c/o GSO	1,360.00	13,600.00
GRAND TOTAL					91,512.00

(Total Amount In Words) **Ninety One Thousand Five hundred Twelve 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 _____