

City Government of Baguio  
**Purchase Order**

PQSTING

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.: 4582  
 Date: 9/6/2021  
 Mode of Procurement: Direct Contract 0

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

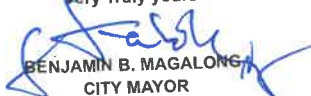
**Receipt of Purchase Order**

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	RM Garbage Trucks c/o GSO	105,240.00	105,240.00
	1	piece	- Clutch Pressure Plate/Part No. 81 30305 9223 - 2 c/o GSO	61,000.00	61,000.00
	1	piece	LUMP/LOT - Clutch Plate/Part No. 81 30301 9558 - 2 c/o GSO	44,240.00	44,240.00
				<b>GRAND TOTAL</b>	<b>105,240.00</b>
Note:					

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