

Supplier: **NORTH LUZON AUTO CITY INC.**
Address: **Lucao District, Dagupan City**
E-mail Address: **n/a**
Telephone No.: **075-523-1835**
TIN: **VAT 004-005-035-00001**

P.O No.:877
Date: 3/17/2020

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: C.O.D.
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	bottle	- Windshield washer fluid - 46 c/o SP	200.00	200.00
	6	liter	LUMP/LOT - Engine oil (fully synthetic) - 46 c/o SP	1,100.00	6,600.00
				GRAND TOTAL	58,617.00

(Total Amount In Words) **Fifty Eight Thousand Six hundred Seventeen 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