

City Government of Baguio

**Purchase Order**

POSTING

7113512

Supplier: <b>P.T. DIAMOND MDSE. &amp; CONST. GOODYEAR AUTOCARE</b> Address: <b>418 Magsaysay Avenue, Baguio City</b> E-mail Address: <b>n/a</b> Telephone No.: <b>074 443-5364</b> TIN: <b>145508493002 VAT</b>	P.O No.:1612 Date: 8/7/2020  Mode of Procurement: Small Value Procurement 1110
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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 SJG 210 c/o GSO	73,800.00	73,800.00
	2	set	- 3SMF Battery Gold for SJG 210 - Motolite Gold 8 c/o GSO	7,800.00	15,600.00
	6	set	LUMP/LOT - Tire with flap and interior 700 x 16 ply Fine Thread-genuine parts for SHY 511 (Coaster) - Goodyear 12 ply Free installation 8 c/o GSO	9,700.00	58,200.00
				<b>GRAND TOTAL</b>	<b>73,800.00</b>

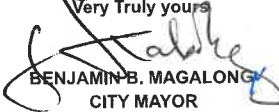
(Total Amount In Words)

**Seventy Three Thousand Eight 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



Date