

City Government of Baguio

Purchase Order

POSTING

Supplier: ROQSON INDUSTRIAL SALES, INC. Address: Zenaida II Bldg., Congressional Ave., Quezon City E-mail Address: Telephone No.: 02-456-8963/02-926-4282 TIN:	P.O No.:3585 Date: 3/9/2021 Mode of Procurement: Small Value Procurement 2010
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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	Lubricants etc c/o BCPO	699,800.00	699,800.00
	40	bottle	Brake Fluid - Petron Petromate Brake and Clutch Fluid (available packaging 250ml/bottle, to deliver 80 bottles) 40 c/o BCPO	120.00	4,800.00
	25	bottle	Lubricating and Penetrating Oil - Spray, silicone free, 400mL - Petron penetrating oil 450ml 25 c/o BCPO	260.00	6,500.00
	1200	bottle	Oil Engine - SAE 5W-40, fully synthetic, 1 liter diesel - Petron Rev-x Turbo HTP 5W-40 1200 c/o BCPO	500.00	600,000.00
	50	bottle	Oil Gear - SAE 90, GL-4, 1 Liter - Petron GEP 90 50 c/o BCPO	210.00	10,500.00
	300	bottle	Oil Motor - SAE 15W-40, gasoline, 1 Liter - Sprint 4T Enduro 15W-40 300 c/o BCPO	260.00	78,000.00
			Note:	GRAND TOTAL	699,800.00

(Total Amount In Words)

Six hundred Ninety Nine 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