

City Government of Baguio

Purchase Order

POSTING

Supplier: <b>TINA MEL AUTO REPAIR SHOP</b> Address: <b>POBLACION, TUBA, BENGUET</b> E-mail Address: <b>N / A</b> Telephone No.: <b>09214178313 / 09266232655</b> TIN: <b>313-880-702</b>	P.O No.:1145 Date: 10/19/2021 Mode of Procurement: Small Value Procurement 1144
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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

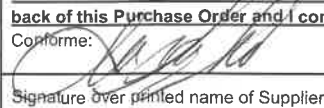
**Receipt of Purchase Order**

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	RM SKA 331 c/o BFP	180,100.00	180,100.00
	6	piece	LUMP/LOT - Angle Bar 1/4 - 64 c/o FIRE	1,600.00	9,600.00
	6	box	LUMP/LOT - Cutting Disk 50's - 64 c/o FIRE	1,750.00	10,500.00
	1	lot	LUMP/LOT - Labor & Materials: Disassembly of Rear Body and Side Compartments; Floor Joists Build/replacements &; Paint Job on floor joists and all rusted parts of compartments - 64 c/o FIRE	106,000.00	106,000.00
	6	piece	LUMP/LOT - Steel Plate 1/8 - 64 c/o FIRE	3,800.00	22,800.00
	15	piece	LUMP/LOT - Steel Tubular 1/4 - 64 c/o FIRE	1,800.00	27,000.00
	30	kilogram	LUMP/LOT - Welding Rod - 64 c/o FIRE	140.00	4,200.00
			<b>Note:</b>	<b>GRAND TOTAL</b>	<b>180,100.00</b>

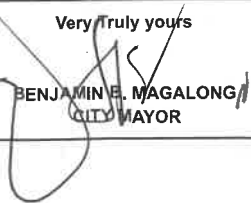
(Total Amount In Words) **One hundred Eighty Thousand One hundred Pesos and 00/100**

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:   
 Signature over printed name of Supplier

Very truly yours

  
**BENJAMIN E. MAGALONG**  
 CITY MAYOR

Date 001 25. 2021