

City Government of Baguio

Purchase Order

POSTING

Supplier: TOYOTA BAGUIO CITY Address: Bokawkan Road, Cor. Aguilá Street, Baguio City E-mail Address: N/A Telephone No.: 300-3273*F300-3274 TIN: VAT 004-005-0035-001	P.O No.: 4819 Date: 10/27/2021 Mode of Procurement: Direct Contract 0
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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 VEHICLE - SLH 125 c/o CADMO	56,602.32	56,602.32
	1		- AIR CARE SERVICE - 62 c/o ADMIN	450.00	450.00
	1		- AIRCON CLEANER - 62 c/o ADMIN	3,480.13	3,480.13
	1		- BRAKE CLEANER - 62 c/o ADMIN	180.36	180.36
	1		- CAR CARE L specifications: (qty) 1.327 @ Php500.00 - 62 c/o ADMIN	663.50	663.50
	1		- DRYER, COOLER - 62 c/o ADMIN	1,531.70	1,531.70
	2		- DSL INJECTOR CLEANER - 62 c/o ADMIN	783.26	1,566.52
	1		- E.ROOM CLEANER TOYOTA - 62 c/o ADMIN	280.36	280.36
	1		- E.ROOM COAT TOYOTA - 62 c/o ADMIN	290.40	290.40
	1		- ELEMENT, AIR REFINER - 62 c/o ADMIN	1,036.38	1,036.38
	2		- ENGINE TREATMENT PM - 62 c/o ADMIN	982.14	1,964.28
	2		- ETHANOL DRIER - 62 c/o ADMIN	630.36	1,260.72
	1		- GASKET - 62 c/o ADMIN	48.88	48.88
	1		- GENUINE BACKTAKLENZ - 62 c/o ADMIN	834.82	834.82

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

NOVEMBER 15, 2021

Supplier: **TOYOTA BAGUIO CITY**
 Address: **Bokawkan Road, Cor. Aguila Street, Bagulo City**
 E-mail Address: **N/A**
 Telephone No.: **300-3273*F300-3274**
 TIN: **VAT 004-005-0035-001**

P.O No.:4819
 Date: 10/27/2021
 Mode of Procurement: Direct Contract 0

Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**
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Item	QTY	Unit	Description	Unit Cost	Amount
	5		- GLOVES PM - 62 c/o ADMIN	14.75	73.75
	1		- OBERON SLUDGENIZER NVS specifications: (qty) 0.050 @ Php98,214.20) - 62 c/o ADMIN	4,910.71	4,910.71
	1		- OIL FILTER 1000 - 62 c/o ADMIN	487.05	487.05
	1		- PERFORM FREON CHARGE - 62 c/o ADMIN	2,250.00	2,250.00
	8		- PERFORM GENERAL AIRCON CLEANING - 62 c/o ADMIN	500.00	4,000.00
	1		- PN 860 BG STOP SQUEAL PM - 62 c/o ADMIN	500.00	500.00
	15		- RAGS PM - 62 c/o ADMIN	4.32	64.80
	1		- SANDPAPER #120 PM - 62 c/o ADMIN	20.89	20.89
	7		- TGFS SN/CF 5W-30 1L - 62 c/o ADMIN	691.74	4,842.18
	1		- TWWF W765 - 62 c/o ADMIN	104.91	104.91
	1		- VALVE EXPANSION - 62 c/o ADMIN	11,906.47	11,906.47
	1		- VALVE, EXPANSION - 62 c/o ADMIN	5,975.67	5,975.67
	1	N/A	- VAT - 62 c/o ADMIN	6,064.54	6,064.54
	1		- WURTH BRAKE PASTE PM - 62 c/o ADMIN	103.30	103.30
	1	lot	CLOGGED AND REPAIR STOCK UP - 90,000 KM CHECK-UP - 62 c/o ADMIN	1,710.00	1,710.00
			Note:	GRAND TOTAL	56,602.32

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 Conforme:

Signature over printed name of Supplier *[Handwritten Signature]*

Very truly yours

[Handwritten Signature]
 BENJAMIN B. MAGALONG
 CITY MAYOR

Date NOVEMBER 5, 2021

Supplier: **TOYOTA BAGUIO CITY**
Address: **Bokawkan Road, Cor. Aguila Street, Baguio City**
E-mail Address: **N/A**
Telephone No.: **300-3273*F300-3274**
TIN: **VAT 004-005-0035-001**

P.O No.:4819
Date: 10/27/2021

Mode of Procurement: Direct Contract 0

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(Total Amount In Words) **Fifty Six Thousand Six hundred Two Pesos and 32/100**


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BENJAMIN B. MAGALONG
CITY MAYOR

Signature over printed name of Supplier


Date RECEIVED: **PERALTA, ROYALAN COMIC.**


NOVEMBER 5, 2021