

City Government of Baguio

Purchase Order

POSTING

Supplier: <b>COLI'S DIESEL SERVICE AND AUTO REPAIR SHOP - LA TRINIDAD BRANCH</b> Address: <b>Km. 4 Pico Rd, La Trinidad, Benguet</b> E-mail Address: <b>n/a</b> Telephone No.: <b>422-4933</b> TIN: <b>103283001000</b>	P.O No.:2169 Date: 10/2/2020  Mode of Procurement: Small Value Procurement 1381
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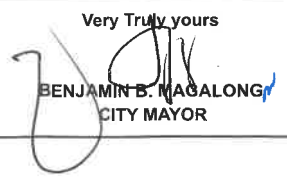
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**  
Place of Delivery: **City General Services Office: Baguio City**  
Delivery Term: 7 Calendar Days  
Date of Delivery: Please input delivery date  
Payment Term: Please input payment term  
**Receipt of Purchase Order**

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	RM SKA 331 c/o BCFS	98,400.00	98,400.00
	1	piece	Lump - Clutch Disk (Brand New/Genuine) - isuzu 8 c/o FIRE	26,500.00	26,500.00
	1	piece	Lump - Fly Wheel (Brand New/Genuine) - isuzu 8 c/o FIRE	33,000.00	33,000.00
	1	lot	lump - Labor - isuzu 8 c/o FIRE	5,800.00	5,800.00
	1	piece	Lump - Pilot bearing (Brand New/Genuine) - isuzu 8 c/o FIRE	1,300.00	1,300.00
	1	piece	Lump - Pressure Plate (Brand New/Genuine) - isuzu 8 c/o FIRE	28,000.00	28,000.00
	1	piece	Lump - Release Bearing (Brand New/Genuine) - isuzu 8 c/o FIRE	3,800.00	3,800.00
	1	lot	LUMP/LOT - Repair of Government Vehicle with Plate Number SKA 331 - 8 c/o FIRE	0.00	0.00
	1	lot	LUMP/LOT - repair of firetruck and motor vehicles fo Baguio City Fire station - 8 c/o FIRE	0.00	0.00
			Note:	<b>GRAND TOTAL</b>	<b>98,400.00</b>

(Total Amount In Words) **Ninety Eight Thousand Four 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:  
Coli's Diesel Services & Auto Repair shop

Very Truly yours  
  
BENJAMIN B. MAGALONG  
CITY MAYOR

Signature over printed name of Supplier  
  
Date January 20, 2021