

City Government of Baguio  
**Purchase Order**

DOSTIG

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: n/a Telephone No.: <b>422-4933</b> TIN: <b>103283001000</b>	P.O No.:3057 Date: 12/21/2020  Mode of Procurement: Small Value Procurement 1840
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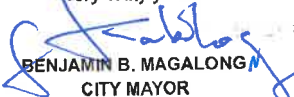
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**  
 Place of Delivery: **City General Services Office: Baguio City**  
 Delivery Term: 7 Calendar Days *30* *ED*  
 Date of Delivery: Please input delivery date  
 Payment Term: Please input payment term  
**Receipt of Purchase Order**

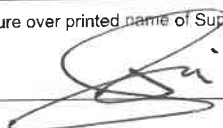
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	RM SKZ 827 c/o BCFS	54,300.00	54,300.00
	1	lot	LUMP/LOT - Beta Grey - 5 c/o FIRE	300.00	300.00
	1	lot	LUMP/LOT - Labor - 5 c/o FIRE	4,800.00	4,800.00
	1	lot	LUMP/LOT - Replacement of differential assembly (Surplus Genuine) - 5 c/o FIRE	46,500.00	46,500.00
	1	lot	LUMP/LOT - Replacement of Gear Oil - Castrol 5 c/o FIRE	1,400.00	1,400.00
	1	lot	LUMP/LOT - Replacement of SAE 140 - Castrol 5 c/o FIRE	1,300.00	1,300.00
			Note:	<b>GRAND TOTAL</b>	<b>54,300.00</b>

(Total Amount In Words) **Fifty Four Thousand Three 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 1/6/21