

Supplier: **HYUNDAI PAMPANGA, INC. (TARLAC BRANCH)**
Address: **Mc Arthur Highway, San Sebastian, Tarlac City**
E-mail Address: **11**
Telephone No.: **(045) 491-1111 / 628-0862**
TIN: **VAT 216-578-552-00002**

P.O No.: 1756
Date: 9/25/19
Mode of Procurement: Direct Contract 0

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

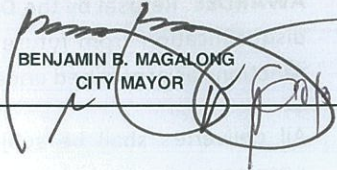
Item	QTY	Unit	Description	Unit Cost	Amount
	1	lot	labor - Pull down cylinder head - 33 c/o BUDGET	17,850.00	17,850.00
	1	lot	labor - pull down muffler (cleaning inspection) - 33 c/o BUDGET	1,400.00	1,400.00
				GRAND TOTAL	200,359.84

(Total Amount In Words) **Two hundred Thousand Three hundred Fifty Nine Pesos and 84/100**

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