

City Government of Baguio
Purchase Order

POSTING
 684426

Supplier: MONARK EQUIPMENT CORP. Address: Rizal Avenue, Calocan City E-mail Address: Telephone No.: 02-364-9027 TIN:	P.O No.: 1245 Date: July 3, 2020 Mode of Procurement: Small Value Procurement 464
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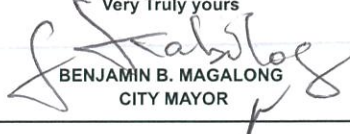
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**
 Place of Delivery: **City General Services Office: Baguio City**
 Delivery Term: **C.O.D.**
 Date of Delivery: for pick up
 Payment Term: Please input payment term
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	RM Equipment c/o CEO	60,931.00	60,931.00
	4	piece	Lump - Brand New Genuine Fuel Filter (1R0751) for Caterpillar CS533C Road Roller Machine Serial Number 4HL00125 genuine - genuine caterpillar 9 c/o CEO	1,491.00	5,964.00
	4	piece	Lump - Brand New Genuine Oil Filter (1R0739) for Caterpillar CS533C Road Roller Machine Serial Number 4HL00125 genuine - genuine caterpillar 9 c/o CEO	955.50	3,822.00
	1	piece	LUMP - Brand New Genuine Starter Motor Assembly (GP 207-1517) for Caterpillar CS533C Road Roller Machine Serial Number 4HL00125genuine - genuine caterpillar 9 c/o CEO	51,145.00	51,145.00
GRAND TOTAL					60,931.00

(Total Amount In Words) **Sixty Thousand Nine hundred Thirty One Pesos and 00/100**

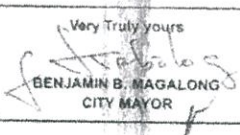
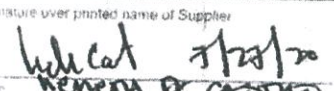
In case of Failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed

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

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Signature over printed name of Supplier					
 Date: 7/6/2020					

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 CITY GENERAL SERVICES OFFICE
RELEASED
 7-6-2020