

City Government of Baguio

Purchase Order

POSTING

Supplier: **MOTORMALL NCR INC.**  
 Address: **100 E. Rodriguez Dr. Pasig City**  
 E-mail Address: **n/a**  
 Telephone No.: **n/a**  
 TIN: **006734687000**

P.O No.: 2748  
 Date: 11/9/2020

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	1	Lot	RM Truck c/o CEO		
				153,172.00	153,172.00
	1	piece	LUMP/LOT - Brake Booster Assy Part No. 4461037280 For SKR 652 HINO WU422L - 21 c/o CEO	39,638.00	39,638.00
	1	piece	LUMP/LOT - Brake Booter Assy Part No. 4461037171 For SKZ 435 Hino WU730L - 21 c/o CEO	48,318.00	48,318.00
	1	piece	LUMP/LOT - Brake Master Part No. 4720737020 For SKZ 435 Hino WU730L - 21 c/o CEO	16,708.00	16,708.00
	1	piece	LUMP/LOT - Brake Master Part No. 4720737170 For SKR 652 HINO WU422L - 21 c/o CEO	14,806.00	14,806.00
	5	piece	LUMP/LOT - Brake Vacuum Pump Blades Part No. 293311130 - 21 c/o CEO	1,544.00	7,720.00
	1	piece	LUMP/LOT - Clutch Master Part No. 3142031742 For SKZ 435 Hino WU730L - 21 c/o CEO	5,271.00	5,271.00
	1	piece	LUMP/LOT - Clutch Master Part No. 3142037142 For SKR 652 HINO WU422L - 21 c/o CEO	5,271.00	5,271.00
	5	piece	LUMP/LOT - Vacuum Pump Blades Part No. 293311130 For SKR 652 HINO WU422L - 21 c/o CEO	1,544.00	7,720.00
	5	piece	LUMP/LOT - Vacuum Pump Blades Part No. 293311130 For SKZ 435 Hino WU730L - 21 c/o CEO	1,544.00	7,720.00
Note:					
				<b>GRAND TOTAL</b>	<b>153,172.00</b>

Total Amount In Words)

**One hundred Fifty Three Thousand One hundred Seventy Two 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 percent for every day of delay shall be imposed

I hereby certify that I have read and understand the terms and conditions of this Purchase Order and I concur with all the terms and conditions.

Signature of Supplier

CITY GENERAL SERVICES OFFICE  
**RELEASED**

Very Truly yours  
  
**BENJAMIN B. MAGALONG**  
 CITY MAYOR

mcruz@hino.phils.com.ph  
 11-16-2020  
 1:30 PM

11-16-2020