

POSTING

City Government of Baguio
Purchase Order

Supplier: NORTH LUZON AUTO CITY INC. Address: Lucao District, Dagupan City E-mail Address: n/a Telephone No.: 075-523-1835 TIN: VAT 004-005-035-00001	P.O No.:1312 Date: 6/24/2020 Mode of Procurement: Direct Contract 0
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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: Please input delivery date
 Payment Term: Please input payment term

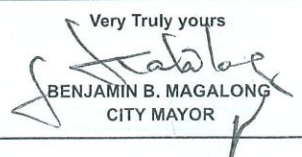
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	RM SAA 2067 c/o SP	68,800.00	68,800.00
	2	piece	LUMP/LOT - Front Stabilizer Link LH & RH (brand new/genuine) - 14 c/o SP	3,500.00	7,000.00
	1	piece	LUMP/LOT - Fuel Hose (brand new/genuine) - 14 c/o SP	25,100.00	25,100.00
	1	piece	LUMP/LOT - LH Front Shock Absorber (brand new/genuine) - 14 c/o SP	6,500.00	6,500.00
	2	piece	LUMP/LOT - Lower Bushing (brand new/genuine) - 14 c/o SP	150.00	300.00
	2	piece	LUMP/LOT - Rear Stabilizer Link RH & LH (brand new/genuine) - 14 c/o SP	5,800.00	11,600.00
	1	lot	LUMP/LOT - Replacement of Shock Absorbers and Stabilizer Link (labor) - 14 c/o SP	6,500.00	6,500.00
	1	piece	LUMP/LOT - RH Front Shock Absorber (brand new/genuine) - 14 c/o SP	6,500.00	6,500.00
	1	piece	LUMP/LOT - Shock Mount LH (brand new/genuine) - 14 c/o SP	2,500.00	2,500.00
	1	piece	LUMP/LOT - Shock Mount RH (brand new/genuine) - 14 c/o SP	2,500.00	2,500.00
	2	piece	LUMP/LOT - Upper Bushing (brand new/genuine) - 14 c/o SP	150.00	300.00
				GRAND TOTAL	68,800.00

(Total Amount In Words) **Sixty Eight Thousand Eight 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

CITY GENERAL SERVICES OFFICE

Signature over printed name of Supplier
 Date

RELEASED

6-25-2020

Date _____
 By: _____