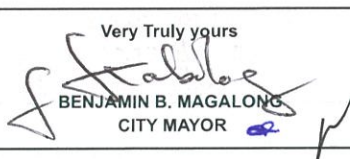



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## City Government of Baguio

**Purchase Order**

Supplier: <b>PINES MOTORCYCLE CENTER</b> Address: <b>Lower Bokawkan Road, Baguio City</b> E-mail Address: <b>XXX</b> Telephone No.: <b>445-8137</b> TIN: <b>VAT 256 481 327 000</b>				P.O No.:578 Date: 2-27-2020  Mode of Procurement: Small Value Procurement 413	
Gentlemen: <b>Please furnish this office the following articles subject to the terms and conditions contained herein.</b> Place of Delivery: <b>City General Services Office: Baguio City</b> Delivery Term: 7 Calendar Days Date of Delivery: Please input delivery date Payment Term: Please input payment term <b>Receipt of Purchase Order</b>					
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	RM TIRES c/o BCPO	55,450.00	55,450.00
	10	piece	Front Tire - 90/80X17-Front tire - Pirelli Angel CT 30 c/o BCPO	2,200.00	22,000.00
	10	lot	Labor for tire replacement - Labor - 30 c/o BCPO	375.00	3,750.00
	10	piece	Rear Tire - Tires-100/90X17-Rear tire - Pirelli Angel CT 30 c/o BCPO	2,970.00	29,700.00
				<b>GRAND TOTAL</b>	<b>55,450.00</b>
(Total Amount In Words)			<b>Fifty Five Thousand Four hundred Fifty Pesos and 00/100</b>		
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					
<u>This is to certify that I have</u> <u>TERMS and CONDITIONS as contained at the</u> <u>back of this Purchase Order and I concur with all</u> Conforme:				Very Truly yours  <b>BENJAMIN B. MAGALONA</b> CITY MAYOR	
Signature over printed name of Supplier					
 Date <u>3-6-2020</u>					