

City Government of Baguio

**Purchase Order**

POSTING

Supplier: <b>TOP ACE MOTOR WORKS CORP., INC.</b> Address: <b>Magsaysay Avenue, Baguio City</b> E-mail Address: <b>xxx</b> Telephone No.: <b>442-3337</b> TIN: <b>000 279 654 000 VAT</b>	P.O No.:3420 Date: 2/15/2021  Mode of Procurement: Small Value Procurement 22
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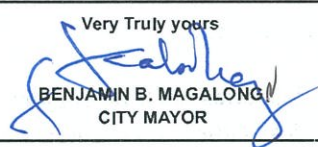
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**  
 Place of Delivery: **City General Services Office: Baguio City**  
 Delivery Term: 7 Calendar Days  
 Date of Delivery: Please input delivery date  
 Payment Term: Please input payment term  
**Receipt of Purchase Order**

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	RM Fire Truck c/o BCFS	150,000.00	150,000.00
	1	lot	LUMP/LOT - Purchase of Water Pump for Fire Truck; Two-stage high pressure centrifugal, water pump - 1 c/o FIRE	150,000.00	150,000.00
			Note:	<b>GRAND TOTAL</b>	<b>150,000.00</b>

(Total Amount In Words) **One hundred Fifty Thousand 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  
  
**TOP ACE MOTOR WORKS CORP.**  
 Date **2.16.2021**