

Purchase Order

POSTING

Supplier: ELITE NORTH AUTOCARS INC.  
 Address: No. 334 Malabon Highway, Davao, Cotabato City, Davao  
 E-mail Address: n/a  
 Telephone No.: 09186002246/0905461033  
 Fax: 091869-510-000

PO No.: 20  
 Date: 7/17/2025

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: 60 Calendar Days

Date of Delivery: 08/16/2025

Payment Term: Please input payment term

Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	RM Dump trucks c/o GSO	782,477.00	782,477.00
	8	piece	- Air Filter Dryer Assembly - Brand New Genuine/Original - 33 c/o GSO	11,550.00	92,400.00
	2	piece	- Alternator Assembly - Brand New Genuine/Original - 33 c/o GSO	24,840.00	49,680.00
	4	piece	- Differential side Bearing - Brand New Genuine/Original - 33 c/o GSO	6,947.00	35,768.00
	2	piece	- Inner Drive Pinion Bearing - Brand New Genuine/Original - 33 c/o GSO	6,561.00	13,122.00
	2	set	- Leaf Spring Assembly Front-LH- Brand New Genuine/Original - 33 c/o GSO	25,826.00	51,652.00
	2	set	- Leaf Spring Assembly Front-RH- Brand New Genuine/Original - 33 c/o GSO	28,826.00	57,652.00
	2	piece	- Outer Drive Pinion Bearing - Brand New Genuine/Original - 33 c/o GSO	7,561.00	15,122.00
	2	piece	- Pilot Bearing - Brand New Original/Genuine - 33 c/o GSO	7,624.00	15,248.00
	2	piece	- Power Steering Pump - Brand New Genuine/Original - 33 c/o GSO	35,500.00	71,000.00
	1	set	- Rear Break Drum Assembly LH & RH - Brand New Genuine/Original - 33 c/o GSO	118,995.00	118,995.00
	2	piece	- Regulator Valve - Brand New Genuine/Original - 33 c/o GSO	21,000.00	42,000.00
	2	piece	- Wheel Assembly (Steel Rim) - Brand New Genuine/Original - 33 c/o GSO	27,800.00	55,600.00
	2	set	LUMP/LOT - Gear Set Drive (7:39 Pinion Ring Gear Ratio) Brand New Genuine/Original - 33 c/o GSO	82,000.00	164,000.00

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**  
 Conforms:

Very Truly yours

  
 BENJAMIN B. MAGALONG  
 CITY MAYOR

Signature over printed name of Supplier:

Date

Supplier: **ELITE NORTH AUTOCARS INC.**  
 Address: **Km 335 Maharlika Hgnway, Batal, Santiago City Isabela**  
 E-mail Address: **info**  
 Telephone No.: **09168033670/69054610331**  
 TIN: **009-189-510-000**

Form No. 297  
 Date: **3/17/2022**  
 Mode of Procurement: **Direct Contract 0**

AGENCIANG PANGASA TOROKO: this office has reviewed this subject with the terms and conditions submitted by the bidder.

Contract Title: **City General Services Office - Baguio City**

Delivery Term: **NO Calendar Day**

Date of Delivery: **March 2022**

Receipt of Materials: **Proper**

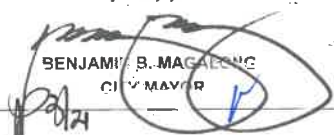
Item	QTY	Unit	Description	Unit Cost	Amount
			Note		
				<b>GRAND TOTAL</b>	<b>782,471.00</b>

(Total Amount in Words) **Seven hundred Eighty Two Thousand Four hundred Seventy Seven Pesos and 00/100**

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**BENJAMIN B. MAGALONG**  
 CITY MAYOR

Signature over printed name of Supplier:

Date: