

City Government of Baguio

Purchase Order

PASTING

|  |  |
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| Supplier: <b>ELITE NORTH AUTOCARS INC.</b><br>Address: <b>Km 335 Maharlika Highway, Batal, Santiago City Isabela</b><br>E-mail Address: <b>n/a</b><br>Telephone No.: <b>09186093846/09054618391</b><br>TIN: <b>009-169-510-000</b> | P.O No.:4811<br>Date: 11/18/2021<br><br>Mode of Procurement: Small Value<br>Procurement 1313 |
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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: 120 Calendar Days

Date of Delivery: Please input delivery date

Payment Term: Please input payment term

**Receipt of Purchase Order**

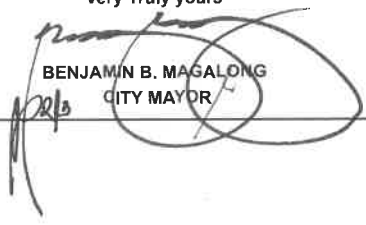
| Item | QTY | Unit  | Description  | Unit Cost          | Amount            |
|------|-----|-------|--|--------------------|-------------------|
| 1    | 1   | Lot   | RM GARBAGE TRUCKS c/o GSO  | 965,140.00         | 965,140.00        |
|      | 2   | piece | LUMP/LOT - Differential Assy. Gear Ratio 4:33 Drive Pinion Gear tooth<br>Wheel: 9 Ring Gear Tooth wheel: 39 -<br>2 c/o GSO | 482,570.00         | 965,140.00        |
|      |     |       | Note:  | <b>GRAND TOTAL</b> | <b>965,140.00</b> |

(Total Amount In Words) **Nine hundred Sixty Five Thousand One hundred Forty 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

Date