

City Government of Baguio

Purchase Order

POSTING

Supplier: <b>ELITE NORTH AUTOCARS INC.</b> Address: <b>Km 335 Maharlika Hghway, Batal, Santiago City Isabela</b> E-mail Address: <b>n/a</b> Telephone No.: <b>09186093846/09054618391</b> TIN: <b>009-169-510-000</b>	P.O No.:4565 Date: 8/31/2021  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: 90 Calendar Days

Date of Delivery: Please input delivery date

Payment Term: Please input payment term

**Receipt of Purchase Order**

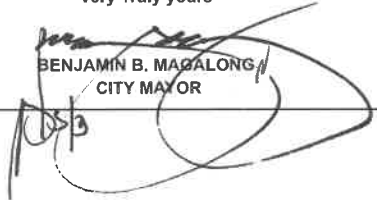
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	RM Hyundai c/o GSO	965,140.00	965,140.00
	2	piece	LUMP/LOT - Differential Assy. Gear Ratio 4:33 Drive Pinion Gear tooth Wheel: 9 Ring Gear Tooth wheel: 39 - 2 c/o GSO	482,570.00	965,140.00
Note:				<b>GRAND TOTAL</b>	<b>965,140.00</b>

(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