



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number  
**2112195**  
Purchase Order Date: **JAN 12 2022**

Procuring Unit	: BUSINESS PERMITS AND LICENSING DEPARTMENT	PR Number	: BPLD-21-VEHICLE-565
Company Name	: ELITE NORTH AUTOCARS, INC.	Mode of Procurement	: Public Bidding
Address	: 335 Maharlika Highway, Santiago City, Isabela	Resolution No.	: 21-PB-446
Business Type	: Corporation Registration #CS201522375	TIN Number	: 009-169-510-000
		Contact Number	:

**Sir/Madam:**  
Please furnish this office the following articles subject to the terms and conditions contained here:

**Place of Delivery :** CGSD Central Warehouse

**Delivery Schedule :** Sixty (60) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	MOTOR VEHICLE - Suzuki - Engine: K15B DOHC 1.5L (1.5L) 16 Valve with VVT MPI 4-Cylinders - Maximum Output / Torque & Transmission: 103 hp @ 6,000 rpm /138 Nm @ 4,400 rpm, Manual - Overall Length x Width x Height: 4,395mm x 1,735mm x 1,690mm - Wheelbase / Tread (Front/Rear): 2,740mm / (1,510mm /1,520mm) - Minimum Turning Radius/Ground Clearance: 5.2m / 180mm - Curb Weight / Gross Vehicle Weight: 1,090 /1,135kg (5-MT) /1,695 /1,710kg Steering/Tires: Rack and Pinion with Electric Power Steering /185/65R15 - Brakes (Front/Rear): Ventilated Disc / Leading and Trailing Drum - Suspension (Front/Rear): MacPherson Strut with Coil Spring /Torsion Beam with Coil Spring - Wheels & Spare Tire: 15 inches Alloy Wheels /15 inches Alloy Wheel - Seating/Fuel Tank Capacity: 7-seaters with Height adjustment on driver's seat / 45 liters - Audio System: Touch screen audio Multimedia with Navi system - Colors Available: Radiant Red, Burgundy Red, White, Silver, Gray, Brown, Black Additional Specifications: Decal wrapping / Marking bearing Official Logo of the QC Government, BPLD, QC Biz Easy, QC ibiz view (Full colors design to follow)  ***** Nothing Follows *****	unit	9	988,888.00	8,899,992.00

**Total Amount :** **8,899,992.00**

**Total Amount In Words (Pesos):** Eight Million Eight Hundred Eighty Nine Thousand Nine Hundred Ninety-Two Pesos Only

**MA. JOSEFINA G. BELMONTE**  
City Mayor

*JAYSON J. JOSON JR. - 21, 2022*  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
City Accountant



**OBR :** 100-2021-12-16142  
**PR Amount :** 9,000,000.00



TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
3. AWARDDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDDEE. Refusal by the DEFAULTING AWARDDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on JAN 21 2022 and to expire on -

CONFORME:

JAN 20 5 7- DOGSON

SIGNATURE OVER PRINTED NAME

ATTACHED REFERENCE

IN THE CAPACITY OF

JANUARY 21, 2022

Duly authorized to sign this Purchase Order for and on behalf of

ELITE NORTH AUTOMOBILES, INC

COMPANY NAME

**SUBSCRIBED AND SWORN** to before me this JAN 21 2022 day of JANUARY at QUEZON CITY, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her with his/her photograph and signature appearing thereon with No. ATTY: RICHARD S. BOLIVAR

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Series of 7072

Commission No. Adm. Matter No. NP 204 (2021-2022)  
PTR O.R. No. 132134 MD 2021 & IBP O.R. No. 133076 H.D 2022  
PTR O.R. No. 246325SD 1/3/22 / Roll No. 33832 / TIN# 129-0714-3  
MCLE No. VI-0029503 valid from 12/16/19 valid until 04/14/22 Quezon City  
Address: 31-F Harvard St. Cubao, Q.C.

\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)