

PURCHASE ORDER**PROVINCIAL GENERAL SERVICES OFFICE**

Agency / Requisitioning Office

Supplier	SUPERIOR MOTOR CORPORATION	D.O. No. P.O. NO. 2020-160
Address	CPG North Avenue, Cogon District, Tagbilaran City	Date : March 9, 2020
E-mail Address	smc_iloilo_ac@yahoo.com	Mode of
Telephone No.	947997126	Procurement : NEGOTIATED
TIN	005-984-758-000	2nd Failure

Gentlemen/Mesdames:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	PROVINCIAL GENERAL SERVICES OFFICE	Delivery Term :	Please read at the
Address :	New Capitol Site, Tagbilaran City		back hereof.
Date of Delivery :	within 30 days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	1 year		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	UNIT	Multicab Close Van Specifications: Body type: Versa Van Engine: 12 Valve No. of Cylinders: 3 Displacement: 660cc/42 Hp Transmission: 4 or 5 Speed Manual Brakes: Tandem & Vacuum Booster Fuel: Gasoline Tire Size: RM 13 Suspension: Front MC Pherson Srnt Rear: Rigid Axle Spring with Shock Absorber Steering: Rack & Pinion Features & Accessories: Complete Upholstery AM Radio, Seat Belts, 2 Speed Wiper, Aircon X-X-X-X-X-X-X-X-X-X	1	238,000.00	238,000.00
				Total Lot Price.....	238,000.00

(Total Amount in Words)

TWO HUNDRED THIRTY EIGHT THOUSAND PESOS ONLY

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.

Conforme:

SUPERIOR MOTOR CORPORATION

Signature over printed name of Supplier

MAR 24 2020

Date

BY AUTHORITY OF THE GOVERNOR**ATTY. KATHRYN D. PLOQUINTO**
PROVINCIAL ADMINISTRATOR

ATTY. ARTHUR C. YAP

Governor

Authorized Official

Date Approved: 18 MAR 2020

Funds Available:

EUSTAQUIO A. SOCORIN

Provincial Treasurer

Earmarked

2908

Amount

240,000.00