

PURCHASE ORDER
PROVINCIAL ENGINEER'S OFFICE

Agency / Requisitioning Office

Supplier	CARE AUTOHAUS	D.O. No. P.O. NO. 2020-079
Address	0203 CPG NORTH AVENUE, POBLACION II, TAGBILARAN CITY	Date : February 11, 2020
E-mail Address	bambicasenas@yahoo.com	Mode of
Telephone No.	(038) 411-3336	Procurement : NEGOTIATED
TIN	154-509-636-000	2nd Failure

Gentlemen/Mesdames:

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

Place of Delivery :	PROVINCIAL ENGINEER'S OFFICE	Delivery Term	Please read at the
Address :	New Capitol Site, Tagbilaran City		back hereof.
Date of Delivery :	within 10 days upon receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
40	lot	Freon Charging	1	1,750.00	1,750.00
41	lot	Nitrogen	0.5	985.00	985.00
42	lot	Trichlorethyne	0.5	1,350.00	1,350.00
		X-X-X-X-X-X-X-X			
TOTAL LOT PRICE...					134,198.00


(Total Amount in Words) **ONE HUNDRED THIRTY FOUR THOUSAND ONE HUNDRED NINETY EIGHT 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:


CARE AUTOHAUS
 Signature over printed name of Supplier

 Date

Very truly yours,
 BY AUTHORITY OF THE GOVERNOR

HON. DIONISIO VICTOR A. BALITE
 Acting Governor
 Authorized Official

Date Approved: _____

Funds Available:	EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmark No. 1701 & 1621
		Amount 134,535.00