

Standard Form Number: SF-G000-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

Negotialized Camvass No. 19-0445

P.R No. 2019-0837

PURCHASE ORDER

PROVINCIAL MOTOR POOL OFFICE

Agency / Requisitioning Office

- Indiana		CARE AUTOHAUS	D.O. No.	P.O. NO. 2020	0-187	
Supplier		0203 CPG NORTH AVENUE, POBLACION II,				
Address		TAGBILARAN CITY	Date : March 25, 2020			
E-mail Address		bambicasenas@yahoo.com	Mode of			
Telephone No.		(038) 411-3336	Procurement : Negotiated Mode			
TIN		154-509-636-000 SMALL VALUE PROCUREMEN			JREMENT	
Gentlemen,		es: his Office the following articles subject to the terms a	nd conditions co	ntained herein:		
Place of Delivery: Address: Date of Delivery:		PROVINCIAL MOTOR POOL OFFICE	Delivery Term :			
		NEW CAPITOL, TAGBILARAN CITY, BOHOL within 15 days upon receipt of NTP		back hereof.		
				upon completion of delivery		
Warranty	**************************************	3 months			s == 1	
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT	
		Water Pump Repair Kit TOYO	1	1,117.00	1,117.00	
10	kit	Water Fullip Repair Rit 1010	-	2,227.00	as Property of	
	alma Wi	Service Vehicle, SDY-				
ent 130	MA N	911, Toyota				
11	рс	Starter Motor Repair &	1	2,517.00	2,517.00	
		Welding Machining				
		x-x-x-x-x-x				
	don se	with a company of the office of the company of the	Total	Total Price 108,033.		
			Total Price 108,033.		108,033.30	
and all sales		CALL THE STATE OF	DTV TUDEE DECO	C AND E0/100 O	MIV	
(Total Amo	unt in Wo	ONE HUNDRED EIGHT THOUSAND THI				
In cas	e of failur	e to make the full delivery within the time specified a	bove, a penalty	of one-tenth (1/1	10)	
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