

PURCHASE ORDER

PROVINCIAL MOTOR POOL

Agency / Requisitioning Office

Supplier	GJ CAR CARE & PARTS CENTER	D.O. No. P.O. NO. 2020-663
Address	0504-CPG NORTH AVENUE, COGON DISTRICT, TAGBILARAN CITY	Date : October 19, 2020
E-mail Address		Mode of
Telephone No.	412-0465	Procurement : Negotiated
TIN	180-441-008-000	SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

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

Place of Delivery :	PROVINCIAL MOTOR POOL	Delivery Term :	Please read at the
Address :	NEW CAPITOL SITE, TAGBILARAN CITY, BOHOL		back hereof.
Date of Delivery :	within 15 days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	No.	Dump Truck DT 113, SDC - 824, UD NISSAN Radiator tank 25" width x 31" height, 5 rows EVERCOOL	1	34,995.00	34,995.00
2	set	Stocking of Road Graders Cutting Edge ENGLAND	4	34,945.00	139,780.00
3	set	Plow bolts, short ENGLAND ITR	64	249.25	15,952.00
4	set	Plow bolts, long ENGLAND ITR	40	299.45	11,978.00
5	pc.	Road Graders RG 107, KOMATSU Fan blade, genuine KOMATSU	1	37,995.00	37,995.00
X-X-X-X-X-X-X-X-X			TOTAL:		240,700.00

(Total Amount in Words) **TWO HUNDRED FORTY THOUSAND SEVEN HUNDRED PESOS ONLY**

of one (1) percent for every day of delay shall be imposed.

Very truly yours,

Conforme:

GJ CAR CARE & PARTS CENTER
Signature over printed name of Supplier

ATTY. ARTHUR C. YAP
Governor

BY AUTHORITY OF THE GOVERNOR

ATTY. KATHYRINE D. PIOQUINTO
Provincial Administrator

Date Approved: **OCT 22 2020**

OCT 23 2020
Date

Funds Available:


FUNDING AGENCY

Earmark No. **1697**
Amount **240,800.00**