

PURCHASE ORDER
PROVINCIAL PLANNING AND DEVELOPMENT OFFICE

Agency / Requisitioning Office

Supplier	MG GATEWAY SOUTH CORP.	D.O. No. P.O. NO. 2020-651
Address	MGH, BLDG, HIGHWAY, MAGUIKAY, MANDAUE CITY	Date : October 12, 2020
E-mail Address		Mode of
Telephone No.	0917-946-0822	Procurement : Negotiated
TIN	009-435-726-000	2ND FAILURE

Gentlemen/Mesdames:

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

Place of Delivery :	PROVINCIAL PLANNING AND DEVELOPMENT OFFICE	Delivery Term :	Please read at the back hereof.
Address :	New Capitol Site, Tagbilaran City	Payment Term :	upon completion of delivery
Date of Delivery :	within 15 days upon receipt of NTP		
Warranty Period:	(3) THREE Year warranty or 100,000 KMS., AND 1 YEAR GSIS INSURANCE		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		Ground Clearance-220mm Gross Vehicle Weight: 2,650 kg Safety Features: Dual SRS Airbags, Seat Belts Emergency Retractor, Child Tethers(2nd Row) Side Door Impack Beams, Brake Override System Under-Front Skid Plate, High Mount Stop Suggested Color: Black INCLUSIONS: Compulsory Third Party Liability(CTPL)3 years LTO Registration 3 Years Comprehensive Insurance 1 Year Rustproofing Freebies: Tint Matting Seat Cover Tools X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X			
TOTAL LOT PRICE..					1,466,000.00

(Total Amount in Words) **ONE MILLION FOUR HUNDRED SIXTY SIX 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.

Very truly yours,

Conforme:

Aranda
MG GATEWAY SOUTH CORP.
Signature over printed name of Supplier

ATTY. ARTHUR C. YAP
Governor

BY THE AUTHORITY OF THE GOVERNOR

Kalip
ATTY. NATHYRIN FE D. PIOQUINTO
Provincial Administrator

OCT 21 2020

Date

Date Approved: **4 OCT 2020**

Funds Available:

Socorin
EUSTAQUIO A. SOCORIN
Provincial Treasurer

Expense Code: **1041-10706010**
Amount **1,466,828.75**