



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO: 20-0513

P.R No. 2020-0670

PURCHASE ORDER

		Agency / Requisitioning Of	ffice		
Supplier		CARE AUTOHAUS	D.O. No. P.O. NO. 2020-696		
Address		0203 CPG NORTH AVENUE, POBLACION II, TAGBILARAN CITY	Date : October 28, 2020		
E-mail Address		<u>bambicasenas@yahoo.com</u>	Mode of		
Telephone No.		0908-813-8096	Procurement : Negotiated		
TIN Gentlemen/Mesda		154-509-636-000	SMALL VALUE PROCUREMENT		
Plea	se furnis	h this Office the following articles subject to the t			
Address : Date of Delivery : Warranty Period:		PROVINCIAL MOTOR POOL OFFICE	Delivery Terr Please read at the back hereof. Payment Ter upon completion of de		
		NEW CAPITOL, TAGBILARAN CITY, BOHOL			
		within 30 days after receipt of NTP 3 months			tion of delivery
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
ri Tiesi i kayu o r object digar bed	pcs	FOR BULLDOZER BZ 106-D85EX, KOMATSU Core, Radiator # 154-03-75913 (KOMATSU) x-x-x-x-x-x	debi	174950	349,900.00
6 dd llang sammernin		Till state and telephones 4.50	Total Price		349,900.00
Total Am) Word	ds)	THREE HUNDRED FORTY NINE THOUSA	AND NINE HU	INDRED PESOS	ONLY
	(1) p.	are to make the full delivery within the time speci ercent for every day of delay shall be imposed.	fied above, a	penalty of one	-tenth
Conform	e:	has a property of the property			ioniges
	d arm	CARE AUTOHAUS	Very truly yo	ours,	Some
Signature over printed name of Supplier			ATTY. ARTHUR C. YAP Governor		
		Date			

BY AUTHORITY OF GOVERNOR

N FE. D. PIOQUINTO

rovincal Administrator

Date Approved:

Funds Available:

EUSTAQUI A. SOCORIN

Provincial Treasurer

Earmarked

No.

Amount

2602

350,000.00