PURCHASE ORDER

PROVINCIAL MOTOR POOL OFFICE

Agency Requisitioning Office

Supplier	CIVIC MERCHANDISING, INC.	D.O. No.	P.O. NO. 2020-771
Address	FLC CENTER 888-H CORTES ST. SUBANGDAKU, MANDAUE CITY, CEBU	Date	November 26, 2020
E-mail Address	[illegible]	Mode of	
Telephone No	9242510	Procurement	DIRECT
TIN	000-393-851-000		CONTRACTING

Place of Delivery	PROVINCIAL MOTOR POOL OFFICE		Please read at the
Address	NEW CAPITOL SITE, TAGBILARAN CITY		back hereof.
Date of Delivery	within 25 days upon receipt of NTP	Payment	upon completion of delivery
Warrant, Period	3 months		

ITEM	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	853.00	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	135,957.00	[illegible]
4	PC	Sealing Ring # 20459[illegible]	[illegible]	393.00	1,179.00
[illegible]	PC	Gasket # [illegible]12	[illegible]	1,112.00	3,336.00
[illegible]	PC	Washer # [illegible]215	[illegible]	883.00	10,596.00
[illegible]	PC	Washer # 20459214	[illegible]	883.00	[illegible]
[illegible]	PC	Sealing Ring # 20459213	[illegible]	1,210.00	[illegible]
[illegible]	PC	Gasket # 20459218	[illegible]	4,854.00	14,562.00
10	PC	Sealing Ring #20459193	[illegible]	324.00	1,944.00
				TOTAL LOT PRICE..	590,709.00

Total Amount in Words: FIVE HUNDRED NINETY THOUSAND SEVEN HUNDRED NINE PESOS ONLY

[illegible]

Conforme:

CIVIC MERCHANDISING, INC.
Signature over Printed Name of Supplier

DEC 07 2020
Date

ATTY. ARTHUR C. YAP
GOVERNOR
Province of Bohol

Date Approved: DEC 03 2020

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark: 2949
Amount: 590,709.00