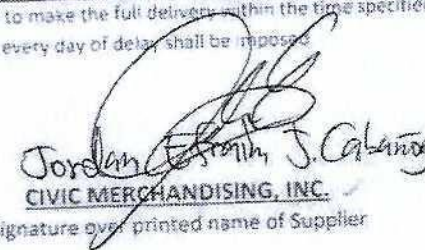
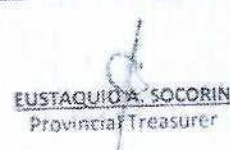


PURCHASE ORDER

PROVINCIAL MOTOR POOL OFFICE
Agency / Requisitioning Office

P0009-5

Supplier		CIVIC MERCHANDISING, INC.		D.O. No. P.O. NO. 2021-090	
Address		FLC CENTER 888 H CORTES ST. SUBANGDAKU, MANDAUE CITY, CEBU		Date : March 3, 2021	
E-mail Address		info@civicmdg.com.ph		Mode of	
Telephone No		9242510		Procurement : DIRECT	
TIN		000-393-851-000		CONTRACTING	
Gentlemen/Mesdames: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery		PROVINCIAL MOTOR POOL OFFICE		Delivery Term : Please read at the	
Address		NEW CAPITOL SITE, TAGBILARAN CITY		back hereof.	
Date of Delivery		within 25 days upon receipt of NTP		Payment Term : upon completion of delivery	
Warranty Period:		3 months			
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	FOR ROAD ROLLER RR 105, 106 & 107, INGERSOLL RAND Fan Belt, Genuine	6	5,232.00	31,392.00
2	pcs.	FOR ROAD ROLLER RR 01, 02, 03 & 04 Fan Belt, Genuine	8	5,232.00	41,856.00
3	pc	FOR ROAD ROLLER RR 01, VOLVO Water Pump, Genuine	1	23,966.00	23,966.00
4	pc	FOR BACKHOE BH 103, VOLVO EC210BLC & BH103 Fuel Pump, Genuine	2	62,902.00	125,804.00
5	pcs	FOR BACKHOE BH 101, 102, 103 & 104 Fan Belt, Genuine	8	5,774.00	46,192.00
			TOTAL LOT PRICE..		269,210.00
Total Amount in Words) TWO HUNDRED SIXTY NINE THOUSAND TWO HUNDRED TEN 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					
Conforme		 Signature over printed name of Supplier Jordan Estroño J. Calang CIVIC MERCHANDISING, INC.		Very truly yours, ATTY. ARTHUR C. YAP GOVERNOR Province of Bohol BY THE AUTHORITY OF THE GOVERNOR ATTY. KATHRYN D. PIOQUINTO Provincial Administrator Date Approved: MAR 12 2021	
Funds Available:		 EUSTAQUIO A. SOCORIN Provincial Treasurer		Earmark No. 1697 Amount 269,210.00	
		Date		Date Approved: MAR 12 2021	