

PURCHASE ORDER  
PROVINCIAL MOTOR POOL OFFICE  
Agency / Requisitioning Office

Supplier	CIVIC MERCHANDISING, INC. /		D.O. No. P.O. NO. 2021-265		
Address	FLC. CENTER 888-H CORTES ST. SUBANGDAKU, MANDAUE CITY, CEBU		Date : June 29, 2021 /		
E-mail Address	jpt@civicmdsg.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 :	upon demand after receipt of NTP /		Payment Term : upon completion of delivery /		
Warranty Period:	3 months				
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	PC	FOR ROAD ROLLER RR-01, VOLVO INJECTOR NOZZLE ASSY X-X-X-X-X-X-X-X	4	36,886.00	147,544.00
			TOTAL LOT PRICE..		147,544.00
(Total Amount in Words) ONE HUNDRED FORTY SEVEN THOUSAND FIVE HUNDRED FORTY FOUR 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:			Very truly yours,		
CIVIC MERCHANDISING, INC. / Signature over printed name of Supplier			ATTY. ARTHUR C. YAP GOVERNOR Province of Bohol BY THE AUTHORITY OF THE GOVERNOR ATTY. KATHYRIN F. D. PIOQUINTO Provincial Administrator		
Date			Date Approved: / /		
Funds Available:			Earmark No. 0649 / Amount 147,544.00		
EUSTAQUIO A. SOCORIN Provincial Treasurer					