



PURCHASE ORDER
PROVINCIAL MOTOR POOL OFFICE
Agency / Requisitioning Office

PD021-4

Supplier		CIVIC MERCHANDISING, INC.		D.O. No. P.O. NO. 2021-271	
Address		P.L.C. CENTER 888-H CORTES ST. SUBANGDAKU, MANDAUE CITY, CEBU		Date : July 5, 2021	
E-mail Address				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	pc	FOR ROAD ROLLER RR 03, VOLVO SD100D 4813.9 Turbo Charger with Part # 3802290 *****	1	201,983.00	201,983.00
TOTAL LOT PRICE..					201,983.00
(Total Amount in Words) TWO HUNDRED ONE THOUSAND NINE HUNDRED EIGHTY THREE PESOS ONLY					
in case of failure to make the full delivery within the time specified above, a penalty at one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.					
Conforme:		 CIVIC MERCHANDISING, INC. Signature or printed name of Supplier		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: JUL 12 2021	
		JUL 16 2021 Date			
Funds Available					
 EUSTAQUIO A. SOCORIN Provincial Treasurer			Last check No. <u>0570</u> Amount <u>201,983.00</u>		

2/19/21