

## PURCHASE ORDER

## PROVINCIAL MOTOR POOL OFFICE

Agency / Requisitioning Office

Supplier	<b>CARE AUTOHAUS</b>	D.O. No. P.O. NO. 2021-587
Address	0203 CPG NORTH AVENUE, POBLACION II, TAGBILARAN CITY	Date : October 25, 2021
E-mail Address	<a href="mailto:bambicasenas@yahoo.com">bambicasenas@yahoo.com</a>	Mode of
Telephone No.	(038) 411-3336	Procurement : NEGOTIATED
TIN	154-509-636-000	Small Value Procurement

Gentlemen/Mesdames:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	<b>PROVINCIAL MOTOR POOL OFFICE</b>	Delivery Term :	<b>Please read at the</b>
Address :	<b>New Capitol Site, Tagbilaran City, Bohol</b>		<b>back hereof.</b>
Date of Delivery :	<b>within 10 days upon receipt of NTP</b>	Payment Term	upon completion of delivery
Warranty Period:	<b>3 months</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		Payloader PL 105 & 106, Komatsu			
1	pcs	Inner Tube, 17.5 x 25 DONG - AH	8	6,510.00	52,080.00
2	pcs	Flap, 17.5 x 25 DONG - AH	8	5,780.00	46,240.00
		Payloader PL 105, Komatsu			
3	pcs	Hydraulic Hose Assy. 1" x 6.4 ft. x-x-x-x-x	2	9,470.00	18,940.00
			Total Price		117,260.00

(Total Amount in Words)

**ONE HUNDRED SEVENTEEN THOUSAND TWO HUNDRED SIXTY 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:


  
CARE AUTOHAUS

Signature over printed name of Supplier


NOV 12 2021  
Date

Very truly yours,


  
ATTY. ARTHUR C. YAP
Governor  
Province of Bohol

Date Approved: OCT 26 2021

Funds Available:


  
EUSTAQUIO A. SOCORIN  
Provincial Treasurer
Earmarked Amount 2303  
117,580.50