

Supplier	CIVIC MERCHANDISING, INC.	Date	September 23, 2021
Address	P.O. CENTER 888-H CORTEJO ST. SUBANANOGAN CITY, CEBU	Mode of	
E-mail Address		Procurement	DIRECT
Telephone No.	9242510		CONTRACTING
TIN	000-393-851-000		

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 30 days upon receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period:	3 months		

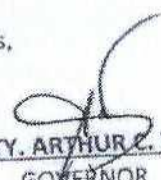
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pc	ROAD ROLLER RR 01, VOLVO Injector pump #3917539, brandnew	1	415,216.00	415,216.00
2	pc	ROAD ROLLER RR 03, VOLVO Injector pump #3917539, brandnew	1	415,216.00	415,216.00
3	pc	Injector nozzle #3280048	4	36,886.00	147,544.00
4	pc	Belt tensioner #3937553	1	23,180.00	23,180.00
5	pc	Coupling #59286336	1	53,330.00	53,330.00
6	pc	BACK HOE BH 103, VOLVO Fuel water separator #11110670	1	57,458.00	57,458.00
7	pc	ROAD ROLLER RR 107, INGERSOLLRAND Water pump #3286278	1	23,966.00	23,966.00
		x-x-x-x-x-x-x			
TOTAL LOT PRICE..					1,135,910.00

(Total Amount in Words) **ONE MILLION ONE HUNDRED THIRTY FIVE THOUSAND NINE 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:

CIVIC MERCHANDISING, INC.
Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP
GOVERNOR
Province of Bohol
Date Approved: **SEP 24 2021**

OCT 29 2021
Date

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark No.	1458
Amount	1,135,910.00