Standard Form Title: Purchase Order

PURCHASE ORDER

PROVINCIAL MOTOR POOL OFFICE

Agency / Requisitioning Office

P.O. NO. 2021-856 D.O. No. **CARE AUTOHAUS** Supplier DEC 24 2021 0203 CPG NORTH AVENUE, POBLACION II, TAGBILARAN Date : Address Mode of bambicasenas@yahoo.com E-mail Address Procurement: (038) 411-3336 Telephone No. **PUBLIC BIDDING** 154-509-636-000 TIN Gentlemen/Mesdames: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please read at the PROVINCIAL MOTOR POOL OFFICE Delivery Term: Place of Delivery: back hereof. New Capitol, Tagbilaran City, Bohol Address upon completion of delivery within 30 days upon receipt of NTP Payment Term Date of Delivery: 3 months Warranty Period: AMOUNT **UNIT COST** QTY. DESCRIPTION UNIT ITEM 293,960.00 73,490.00 4 FOR STOCKING OF PAYLOADER set - With Inner Tube & Flaps, 17.5 x 25 16 P.R. Nylon Ply, L-3, Standard Rim: 14.00/1.5 x-x-x-x 293,960.00 **Total Price** TWO HUNDRED NINETY THREE THOUSAND NINE HUNDRED SIXTY PESOS ONLY (Total Amount in Words) 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, ATTY. ARTHUR C. YAP Signature over printed name of Supplier "Governor Province of Bohol BY THE AUTHORITY OF THE GOVERNOR ATTY. KATHYRIN FE D. PIOQUINTO JAN 2 4 2022 Provincial Administrator DEL 24 20211 Date Date Approved: Funds Available: Earmarked 294,000.00 **Amount** EUSTAQUIOA. SOCORIN Provincia Treasurer