

**PURCHASE ORDER  
PROVINCIAL MOTOR POOL OFFICE**

Supplier	<b>CARE AUTOHAUS</b>	D.O. No.	<b>P.O. NO. 2020-504</b>
Address	<b>0203 CPG NORTH AVENUE, POBLACION II,</b>	Date	<b>August 6, 2020</b>
E-mail Address	<b>bambicasenas@yahoo.com</b>	Mode of	
Telephone No.	<b>(038) 411-3336</b>	Procurement :	
TIN	<b>154-509-636-000</b>		<b>PUBLIC BIDDING</b>

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, TAGBILARAN CITY, BOHOL</b>		<b>back hereof.</b>
Date of Delivery :	<b>within 15 days upon receipt of NTP</b>	Payment Term	<b>PROGRESS BILLING</b>
Warranty Period:	<b>3 months</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	sets	<b>TIRES, STOCKING FOR ROAD GRADERS</b> Tires, 13.00 x 24, 12PR GT/JK	12	39,490.00	473,880.00
2	pcs	<b>TIRES, STOCKING FOR PRIME MOVER PM-103, VOLVO</b> Tires, 295/80 R22.5, Tubeless <b>GOOD</b> <b>YEAR/MICHELLIN</b> PLIES: sidewall 1; tread 5  X-X-X-X-X-X-X	2	21,990.00	43,980.00
			Total Price		517,860.00

(Total Amount in Words) **FIVE HUNDRED SEVENTEEN THOUSAND EIGHT 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.

Very truly yours,

Conforme:

  
**CARE AUTOHAUS**  
 Signature over printed name of Supplier  
AUG 17 2020  
 Date


**ATTY. ARTHUR C. YAP**  
 Governor  
 Province of Bohol

BY AUTHORITY OF GOVERNOR

  
**ATTY. KATHYRIN FE. D. PIOQUINTO**  
 Provincial Administrator

Date Approved: \_\_\_\_\_

Funds Available:

  
**EUSTAQUIO A. SOCORIN**  
 Provincial Treasurer

Earmarked Amount 0730 518,000.00