



Standard Form Number: SF-G000-58 Revised on: May 24, 2004 Standard Form Title: Purchase Order DIRECT CONTRACTING NO. 21-0036 P.R No. 2021-0496

## PURCHASE ORDER PROVINCIAL MOTOR POOL OFFICE

Agency / Requisitioning Office DROR7-1 Supplier CHEMTRUST GLOBAL MARKET, INC. D.O. No. P.O. NO. 2021-461 S.E Jayme St. Paknaan, Mandaue City Address Date : September 10, 2021 E-mail Address Mode of Telephone No. Procurement: TIN 009 - 482 - 870 - 000 **DIRECT 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 Please read at the **Delivery Term New Capitol Site, Tagbilaran City** upon completion of delivery Address Payment Term Delivery Period: within 30 days upon receipt of NTP Warranty Period: within three months warranty UNIT **DESCRIPTION UNIT COST AMOUNT** ITEM QTY. Repair & Maintenance of All Motor Vehicles Natural citrus base parts washer at 12 gals/box 47,856.00 143,568.00 box 3 1 Safety solvent degreaser, non-conductive & non-3 79,488.00 2 26,496.00 box flammable at 18.5oz/can, 24 cans/box Penetrating Fluid & Cleaner Oil, teflon & vydax 3 based, non-flammable at 19.75oz per can, 24 cans 27,144.00 108,576.00 box 4 per box Red silicon adhesive sealant and maker, 7oz per can, 118,848.00 2 59,424.00 1 box 24 cans per box Rust treatment and defender with polymeric coating 6,780.60 54,244.80 5 8 gal X-X-X-X-X-X Total Lot Price..... 504,724.80 FIVE HUNDRED FOUR THOUSAND SEVEN HUNDRED TWENTY FOUR PESOS AND 80/100 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. Very truly yours, Conforme: CHEMTRUST GLÖBAL MARKET, INC. Signature over printed name of Supplier rovince of Bohol SEP 3 0 2021' SEP 13 2021 Date Approved: Date Funds Available: 1691 Earmark EUSTAQUIO À. SOCORIN Amount 505,852.00 Provincial Treasurer