



## PURCHASE ORDER

Procuring Department: **OMPH**

Supplier : **BT INDUSTRIES INC.** P.O.: **1 0 0 2 0 0 3** No. **0097**

Address : **118 Kanlaon St., Sta. Mesa Heights, Quezon City**

E-mail Address : \_\_\_\_\_ Date : **March 23, 2020**

Telephone No. : \_\_\_\_\_ Mode of Procurement : **Negotiated/Emergency**

TIN : \_\_\_\_\_

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

Place of Delivery: **OMPH** Delivery Term: **w/ in 7 calendar days upon receipt of NTP**

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	Commuter Ambulance Specifications: Dimension and Weight: Overall Dimensions (mm) 4,695x1,695x1,980.00 Wheelbase (mm) 2,570 Engine: Engine type - 2.5 Liter Diesel, 4-cylinder In-line 16v, Double Overhead Camshaft (DOHC) (Tubro Charged) Engine Displacement (cc) 2,494 Maximum Output (ps/rpm) 102ps/3,600rpm Maximum Torque (Nm/rpm) 260Nm/1,600-2,400 rpm Fuel Capacity (L) 70 Transmission: Power transmission - 5 Speed Manual Dash Mounted Front Brake/Rear Break Ventilated Disc/Drums  <i>continuation at the next page...</i>	1		3,500,000.00

**TOTAL AMOUNT IN WORD): three million and five hundred thousand 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 everyday of delay shall be imposed.

Very truly yours  
  
**HUMERTO A. DOLOR MPA, PhD.**  
 Provincial Governor

Conforme:  
  
**GENIE ALLI**  
 Signature Over Printed Name of Supplier  
 Date **3-24-2020**

Funds Available:  
  
**ALTHEA F. AGUTAYA**  
 Provincial Accountant

OBLIGATION REQUEST NO: 20% DF CY 2020

AMOUNT : 3,500,000.00