



# PURCHASE ORDER

MSSSD 117 849

Procuring Department: **Provincial Engineering Office**

Supplier : **SANTE'S CALIBRATION, TRADING, ENGINEERING & MACHINE SHOP** P.O.: **2 0 0 2 0 0 4** **No. 0015**

Address : **Calapan City**

E-mail Address : \_\_\_\_\_ Date : **April 3, 2020**

Telephone No. : \_\_\_\_\_ Mode of Procurement : **Public Bidding**

TIN : **156-057-082**

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

Place of Delivery: **PEO** Delivery Term: **w/in 15 days upon the receipt of approved NTP**

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	Trailer Year Model - 2017 Denomination - trailer Heavy Gross weight - 10,500 kgs Net weight - 5,250 kgs Capacity - 5,250 kgs Body type - Low bed	1	1,440,000.00	1,440,000.00
2	unit	Tractor Head Hino Profia ype - volvo Year Model - 2018 Denomination - Truck Gross weight - 8,000 kgs Net weight - 4,000 kgs Net Capacity - 4,000 kgs Fuel - Diesel Series - FM 12 Piston Displasement - 12,200 No. of cylinder - 6	1	1,840,000.00	1,840,000.00
				<b>Total</b>	<b>3,280,000.00</b>
<i>For official use of PGOM/PEO</i>					

**TOTAL AMOUNT IN WORD): three million two hundred eighty 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  
**HUMERLITO A. DOLOR, MPA, PhD**  
 Provincial Governor

Conforme:

**SANTE S. ATIENZA**  
 Signature Over Printed Name of Supplier  
 Date 4/20/2020

*Handwritten initials and date*

GS-2020-015

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

OBLIGATION REQUEST NO: 2019.DF CA 2019  
 AMOUNT : ₱3,280,000.00