PURCHASE ORDER

NIA MIMAROPA REGIONAL OFFICE

Entity Name

Supplier:	CIVIC MERCHANDISING INC	P.O. No.	2021-02-022
Address:	710-716 Quirino Highway, San Bartolome, Novaliches, Quezon City	Date:	FEB 16 2021
TIN	000-393851-000	Mode of Procurement:	SVP

Gentlemen:

Please furnish this Office the following articles subject to the terms and condition contained herein.

Place of Delivery:	NIA MIMAROPA Regional Office	Delivery Term: Full	
Date of Delivery:	within 10 cd from the receipt of P.O.	Payment Term: within 30 cd from date of delivery	

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF MATERIALS FOR VOLVO EW 145B WITH PROPERTY NOS. F12-26	1	71,068.00	71,068.00
					71,068.00
		Specifications:			
		1 kit Filter Kit for 1500Hrs, EW 145			
		40 lts Ultra Diesel Engine Oil 15W/40 VDS-3			
		5 pcs Tooth (EC) EC140B/EW145B GP			
		5 pcs PIN, HOR (KTS) EW 145B			
		5 pcs Spring Water			
		1 Job 1500Hrs PM Servicing of Unit and Installation of 5pcs Tooth			
		Delivery Charge			
		****nothing follows****			

TOTAL AMOUNT IN WORDS: SEVENTY-ONE THOUSAND SIXTY-EIGHT PESOS

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed on the undelivered item/s.

Very truly yours,

WILLIAM P. RAGODON
Regional Manager

Conforme:

HERWIN MONTE

Signature over Printed Name of Supplier

MARCH 5, 2021

Date

Fund Cluster: 501 COB
Funds Available: 71,200.00

KIRSTY [illegible] RON
Acting Division Manager-AFD

ORS/BURS No.: ______________________
Date of the ORS / BURS: ______________________
Amount: Php71,068.00