

PURCHASE ORDER

Local Government Unit-General Santos City

Agency

FROM ORIGINAL
CERTIFIED TRUE COPY

Supplier:

SKO TRADING

GFN-20-11-0283

Address:

DOOR 3, VMB BUILDING APARENTE STREET,
GENERAL SANTOS CITY, SOUTH COTABATO,
REGION XII, PHILIPPINES

Date:

Tel #:

OBR No./Acct Code/Res Cntr.:

Mode of Procurement:

Competitive Bidding

PR No./s

Gentlemen:

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

Place of Delivery:

Delivery Term:

as scheduled

Date of Delivery:

as scheduled

Payment Term:

30 Days

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	1	UNIT	BATTERY N70 (YOKOHAMA & MAINTENANCE FREE) MAINTENANCE FREE REVERSE 13 PLATES 12V FOR SEN 614 NISSAN PICK UP	9,500.00	9,500.00
2	4	PC	TIRE 195 x 14 8 PLY CRGO G26 FOR SEN 614 NISSAN PICK UP	5,000.00	20,000.00
3	1	UNIT	BATTERY N50 (YOKOHAMA & MAINTENANCE FREE) 13PLATES 12V FOR SGL 326 ISUZU CROSSWIND EXTREME	8,500.00	8,500.00
4	4	PC	Tire P235 / 70 R 15 (TUBELESS) FOR SGL 326 ISUZU CROSSWIND EXTREME END USER: CTO	6,800.00	27,200.00
			*** NOTHING FOLLOWS ***		
Total Amount in Words			SIXTY FIVE THOUSAND TWO HUNDRED PESOS ONLY		P 65,200.00

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

Conforme:

Very truly yours,

SKO TRADING

(Signature over printed name)

RONNEL CHUA RIVERA

City Mayor

Date

FOR OBLIGATION ONLY