



GOVERNMENT OF SINGAPORE

PURCHASE ORDER

ISSUED

GENERAL INFORMATION

Purchase Order No. / Issue No.	HOMSPFECI17308648 / 1
Purchase Order Reference No.	
Purchase Order Description	IDMD_Provision of Damage Cost Assessment Services at Jalan Bahagia.
Type of Purchase	Services
Purchase Order Date	11 Dec 2017

SUPPLIER INFORMATION

Trading Partner Reference No.	199607198R
Supplier Name	LKK AUTO CONSULTANTS PTE LTD
GST Registered No.	19-9607198-R
Address	51 UBI AVENUE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE, 408933

CONTACT PERSON'S DETAILS

LKK AUTO CONSULTANTS PTE LTD

Email	account@lkkauto.com
Contact No.	62563561
Fax No.	62564315

BUYER INFORMATION

Buyer Name	Ministry of Home Affairs-Singapore Police Force
Address	Infra Devt & Management Div

CONTACT PERSON'S DETAILS

Goh See Wee

Email	Goh_See_Wee@spf.gov.sg
Contact No.	64356341
Fax No.	64356361

DETAILS OF PURCHASE ORDER

Description of Goods / Services	See Annex A
Total Purchase Order Value	400.00 (SGD - Singapore Dollar)
Payment Terms	30 Days
Billing Location	Infra Devt & Management Div

SIGNATORY INFORMATION

Name	Tan Choong Mong
Designation	Assistant Director A&F/PCMD
Purchase Order Signed Date	11 Dec 2017

ANNEX A

LIST OF ITEMS

1

Item No. 1

Provision of Damage Cost Assessment Services at Jalan Bahagia

Unit of Measurement LOT

Quantity 1.0000

Unit Price 400.0000 (SGD)

Total Amount 400.00 (SGD)

Remarks

Instruction to Supplier

Delivery Information

S/N	Location	Delivery Date	Quantity	Delivery Terms
1	Infra Devt & Management Div	27 Dec 2017	1.0000	Local Delivery

ANY OTHER INSTRUCTION(S)

ATTACHMENT INFORMATION

No attachments available.