



GOVERNMENT OF SINGAPORE

PURCHASE ORDER

ISSUED

GENERAL INFORMATION

Purchase Order No. / Issue No.	HOMSPFECI17303447 / 1
Purchase Order Reference No.	
Period Contract No.	HOMHQ0ECN17300054
Purchase Order Description	Mechanical Inspection of following vehicle:- (1) SJG2498D, reference no. TP/IP/35431/2017; (2) YN3985T, reference no. TP/IP/41385/2017; (3) YN724A, reference no. TP/IP/28899/2017; (4) SLF2021C, reference no. TP/IP/41385/2017; (5) XE1469P, reference no. TP/IP/29951/2017; (6) FBL5782G, reference no. TP/IP/28899/2017; (7) FS2114X, reference no. TP/IP/41385/2017
Type of Purchase	Services
Purchase Order Date	14 Aug 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

ONG SWEE PING

Email	ONGSP@LKKAUTO.COM
Contact No.	67429588
Fax No.	67429343

BUYER INFORMATION

Buyer Name	Ministry of Home Affairs-Singapore Police Force
Address	10 Ubi Ave 3, Singapore 408865

CONTACT PERSON'S DETAILS

Mohamed Yazid Mohammed Yusoff

Email	Mohamed_Yazid_Mohammed_Yusoff@spf.gov.sg
Contact No.	65472075
Fax No.	65476259

DETAILS OF PURCHASE ORDER

Description of Goods / Services	See Annex A
Total Purchase Order Value	4,100.00 (SGD - Singapore Dollar)
Payment Terms	30 Days
Billing Location	Traffic Police Department

SIGNATORY INFORMATION

Name	Tan Chin Chye David
Designation	Manager, PCMD
Purchase Order Signed Date	14 Aug 2017

ANNEX A

LIST OF ITEMS

1

Item No. 1

Bicycles and motorcycles

Unit of Measurement SET

Quantity 2.0000

Unit Price 550.0000 (SGD)

Total Amount 1,100.00 (SGD)

Remarks

Instruction to Supplier This document is purely for the purpose of invoicing instruction for payment against LOA No. HOMHQ0ECO17000159. In the event of any discrepancy, LOA No. HOMHQ0ECO17000159 shall take precedence and prevail.

Delivery Information

S/N	Location	Delivery Date	Quantity	Delivery Terms
1	Traffic Police Department	15 Sep 2017	2.0000	Local Delivery

2

Item No. 2

Motor cars and other goods vehicle (unladen weight not exceeding 2500kg)

Unit of Measurement SET

Quantity 4.0000

Unit Price 550.0000 (SGD)

Total Amount 2,200.00 (SGD)

Remarks

Instruction to Supplier This document is purely for the purpose of invoicing instruction for payment against LOA No. HOMHQ0ECO17000159. In the event of any discrepancy, LOA No. HOMHQ0ECO17000159 shall take precedence and prevail.

Delivery Information

S/N	Location	Delivery Date	Quantity	Delivery Terms
1	Traffic Police Department	15 Sep 2017	4.0000	Local Delivery

3

Item No. 3

Buses and heavy vehicles (unladen weight exceeding 2500 kg)

Unit of Measurement	SET
Quantity	1.0000
Unit Price	800.0000 (SGD)
Total Amount	800.00 (SGD)
Remarks	
Instruction to Supplier	This document is purely for the purpose of invoicing instruction for payment against LOA No. HOMHQ0ECO17000159. In the event of any discrepancy, LOA No. HOMHQ0ECO17000159 shall take precedence and prevail.

Delivery Information				
S/N	Location	Delivery Date	Quantity	Delivery Terms
1	Traffic Police Department	15 Sep 2017	1.0000	Local Delivery

ATTACHMENT INFORMATION

No attachments available.