



GOVERNMENT OF SINGAPORE

PURCHASE ORDER

ISSUED

GENERAL INFORMATION

Purchase Order No. / Issue No.	HOMSPFECI18300613 / 1
Purchase Order Reference No.	
Period Contract No.	HOMHQ0ECN17300054
Purchase Order Description	Mechanical inspection of bus and trailer - SBS6226C, JHR8627, PC2446D, SBS7559K and SBS3802J
Type of Purchase	Services
Purchase Order Date	12 Jan 2018

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	Traffic Police Department, 10 Ubi Ave 3, Singapore 408865

CONTACT PERSON'S DETAILS

Kamaliah Kamis, Md Farhan Bin Malik

Email	Kamaliah_KAMIS@spf.gov.sg
Contact No.	6547 6435
Fax No.	6547 6352

DETAILS OF PURCHASE ORDER

Description of Goods / Services	See Annex A
Total Purchase Order Value	4,000.00 (SGD - Singapore Dollar)
Payment Terms	30 Days
Billing Location	Traffic Police Department

SIGNATORY INFORMATION

Name	Lim Poh Choo
Designation	Manager, PCMD
Purchase Order Signed Date	12 Jan 2018

ANNEX A

LIST OF ITEMS

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Item No. 1				
Buses and heavy vehicles (unladen weight exceeding 2500 kg)				
Unit of Measurement		SET		
Quantity		5.0000		
Unit Price		800.0000 (SGD)		
Total Amount		4,000.00 (SGD)		
Remarks				
Instruction to Supplier				
Delivery Information				
S/N	Location	Delivery Date	Quantity	Delivery Terms
1	Traffic Police Department	28 Feb 2018	5.0000	Local Delivery

ANY OTHER INSTRUCTION(S)

ATTACHMENT INFORMATION

No attachments available.