

**PURCHASE ORDER**  
**OFFICE OF THE PROVINCIAL VETERINARIAN**

Agency / Requisitioning Office

Supplier	<b>200 M AUTO REPAIR SHOP &amp; PARTS</b>	D.O. No. <b>P.O. NO. 2020-154</b>
Address	<b>0695, CPG NORTH AVE., BOOY DISTRICT, TAGBILARAN CITY</b>	Date : <b>March 9, 2020</b>
E-mail Address	<b>jul.borja44@gmail.com</b>	Mode of
Telephone No.	<b>0917-321-8607</b>	Procurement :
TIN	<b>180-441-806-0000</b>	<b>PUBLIC BIDDING</b>

Gentlemen/Mesdames:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	<b>OFFICE OF THE PROVINCIAL VETERINARIAN</b>	Delivery Term :	<b>Please read at the</b>
Address :	<b>NEW CAPITOL SITE, TAGBILARAN CITY</b>		<b>back hereof.</b>
Date of Delivery :	<b>within 30 days upon receipt of NTP</b>	Payment Term :	<b>upon completion of delivery</b>
Warranty Period:	<b>with three months warranty</b>		


ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		<b>Service Vehicle Plate Numbers SEZ 590, SEZ 400, SJC 462, OEV 16250 and UV7A631</b>			
1	unit	Crocodile Jack, 2 tons HOYOMA	2	3,115.00	6,230.00
2	unit	Hydraulic Jack, 12 tons HOYOMA	1	2,855.00	2,855.00
3	set	Rubber Floor Mat for Vehicle DELUXE	5	1,435.00	7,175.00
4	set	Drivers Back Seat / Rest AMPS	5	657.00	3,285.00
5	liter	Brake Fluid, 1 liter PRESTONE	20	324.00	6,480.00
6	liter	Automatic Transmission Fluid (ATF), 1 liter PETRON	20	209.50	4,190.00
7	liter	Radiator Coolant, 1 liter PRESTONE	20	299.00	5,980.00
8	pc	Clean Clot / Chamois CLEAN CHAMOIS	10	518.50	5,185.00
9	gal	Diesel Engine Oil, Gold, Gallon PETRON	10	999.00	9,990.00
10	pc	Tire Tubeless, 185 R14C G-26 RADAR	8	4,995.00	39,960.00
11	pc	Tire Tubeless 31x10.5 R15 LT RADAR	12	10,378.50	124,542.00
12	pc	Tire Tubeless 195 R14C RADAR	8	5,179.00	41,432.00
13	pc	Battery 11 plates 12volts, maintenance free MOTOLITE	7	8,519.00	59,633.00
		X-X-X-X-X-X-X-X			
				<b>TOTAL LOT PRICE..</b>	<b>316,937.00</b>

(Total Amount in Words) **THREE HUNDRED SIXTEEN THOUSAND NINE HUNDRED THIRTY SEVEN PESOS ONLY**

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

Conforme:

  
**NAZARIO C. PROILAN III**  
**PROPRIETOR**  
**200 M AUTO REPAIR SHOP & PARTS**  
 Signature over printed name of Supplier  
**MAR 24 2020**  
 Date

**BY AUTHORITY OF THE GOVERNOR**  
  
**ATTY. KATHYRN FED. PIOQUINTO**  
**PROVINCIAL ADMINISTRATOR**  
**ATTY. ARTHUR C. YAP**  
 Governor  
 Authorized Official  
 Date Approved: **18 MAR 2020**

Funds Available:

  
**EUSTAQUIO A. SOCORIN**  
 Provincial Treasurer

Earmark No. **2854**  
Amount **317,140.00**