Standard Form Number: SF-BD000-SB Revised on: May 34, 2004 Standard Form Title: Purchase Order

PURCHASE ORDER

OFFICE OF THE BOARD MEMBER FRANS GELAINE GARCIA

Agency / Requisitioning Office

Supplier Address E-mail Address Telephone No. TIN		TAGBILARAN CITY TYRE SALES & SERVICE CENTER	D.O. No. P.O. NO. 2020-174			
		0496 TAMBLOT ST., COGON DISTRICT, TAGBILARAN CITY	ARAN CITY Date: April 20, 2020			
		citytyretagbilaran@yahoo.com Mode of			e II petal	
		501-8634				
		175-114-370-000				
Gentlemen/	Mesdame	25:		and contained he	roin:	
Please furnish the Place of Delivery:		his Office the following articles subject to the term OFFICE OF THE BOARD MEMBER FRANS GELAINE GARCIA	Delivery Term :	the state of the s		
Address :		NEW CAPITOL SITE, TAGBILARAN CITY				
Date of Delivery :		upon five (5) working days receipt of NTP	Payment Term upon completion of deliver		ion of delivery	
Warranty Period:		3 months	inar Traffic	the Table		
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT	
18		Replace Brake Light Assembly	1/	588.00	588.00	
19	lot	Replace Primary Clutch	1	588.00	588.00	
	5/08/30/30	Replace Timing Belt	1,	2,247.00	2,247.00	
20	1877/15	Replace Tension Bearing	1	2,247.00	2,247.00	
21	lot	X-X-X-X-X-X-X-X-X-X-X-X				
				OT PRICE	105,598.00	
(Total Amour	et in Words)	ONE HUNDRED FIVE THOUSAND FIVE	HUNDRED NI	NETY EIGHT PES	OS ONLY /	
of one (1) p	ne: BILARAI	N CITY TYRE SALES & SERVICE CENTER Ture over printed name of Supplier Date	BY AUTHOUS OF THE GOVERNO Very truly yours ATTY. KATHYRIN FE D. PIOQUINT PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP Governor Province of Bohol 2 7 APR 2020 Date Approved:			
Funds A	vailable:	EUSTAQUIO A SOCORIN Provincial Treasurer	Earmark no Amount	0.	2985 / 105,700.00	