



Standard Form Number: SF-GOOD-58
 Revised on: May 24, 2004
 Standard Form Title: Purchase Order

NEGOTIATED CANVASS 19-0510
P.R No. 2019-0817

PURCHASE ORDER
GOVERNOR'S OFFICE

Agency / Requisitioning Office

Supplier	TAGBILARAN CITY TYRE SALES & SERVICE CENTER	D.O. No. P.O. NO. 2020-214
Address	0496 TAMBLOT ST., COGON DISTRICT, TAGBILARAN CITY	Date : April 20, 2020
E-mail Address	citytyretagbilaran@yahoo.com	Mode of
Telephone No.	501-8634	Procurement : Negotiated
TIN	175-114-370-000	2nd Failure

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

Place of Delivery :	GOVERNOR'S OFFICE	Delivery Term :	Please read at the
Address :	NEW CAPITOL SITE, TAGBILARAN CITY, BOHOL		back hereof.
Date of Delivery :	within 15 days upon receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period:	3 month		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
7	pc	C.V.Joint D.I.D	1	10,218.00	10,218.00
8	pc	Tie rod end 555	2	1,988.00	3,976.00
9	lot	Radiator Overhaul	1	2,858.00	2,858.00
10	pc	Brake Shoe BENDEX	4	1,458.00	5,832.00
11	pc	Upper Suspension Arm with Bushing and Ball Joint	1	15,958.00	15,958.00
12	lot	Labor Pull-Out/install suspension arm	1	3,498.00	3,498.00
13	pc	Idler Bushing	1	1,998.00	1,998.00
		TOTAL:			155,840.00

(Total Amount in Words) **ONE HUNDRED FIFTY FIVE THOUSAND EIGHT HUNDRED FORTY 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:

TAGBILARAN CITY TYRE SALES & SERVICE CENTER

Signature over printed name of Supplier

[Signature]
APR 28 2020

Date

BY AUTHORITY OF THE GOVERNOR
 Very truly yours,
ATTY. KATHRYN E. PIQUINTO
 PROVINCIAL ADMINISTRATOR

ATTY. ARTHUR C. YAP

Governor

Authorized Official

Date Approved: **27 APR 2020**

Funds Available:

EUSTAQUIO A. SOCORIN

Provincial Treasurer

Earmark

2878

Amount

155,910.00