

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

NEGOTIATED CANVASS 19-0512
P.R No. 2019-0789

PURCHASE ORDER
PROVINCIAL GENERAL SERVICES OFFICE

Agency / Requisitioning Office

| | | |
|----------------|---|-----------------------------------|
| Supplier | GJ CAR CARE & PARTS CENTER | D.O. No. P.O. NO. 2020-213 |
| Address | 0504-CPG NORTH AVENUE, COGON DISTRICT, TAGBILARAN CITY | Date : April 20, 2020 |
| E-mail Address | | Mode of |
| Telephone No. | 412-0465 | Procurement : Negotiated |
| TIN | 180-441-008-000 | 2nd Failure |

Gentlemen/Mesdames:

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

| | | | |
|---------------------|---|-----------------|--|
| Place of Delivery : | PROVINCIAL GENERAL SERVICES OFFICE | Delivery Term : | Please read at the back hereof. |
| Address : | NEW CAPITOL SITE, TAGBILARAN CITY, BOHOL | Payment Term : | upon completion of delivery |
| Date of Delivery : | within 15 days upon receipt of NTP | | |
| Warranty Period: | 3 months | | |

| ITEM | UNIT | DESCRIPTION | QTY. | UNIT COST | AMOUNT |
|---------------|-------|--|------|-----------|------------------|
| 1 | | Oil Filter For Service Vehicles: | | | |
| | pc | Adventure SEZ-300 DAIWA | 2 | 819.50 | 1,639.00 |
| | pc | Boomtruck DAIWA | 4 | 1,969.50 | 7,878.00 |
| | pc | Garbage Truck-SKS-403 DAIWA | 2 | 3,349.50 | 6,699.00 |
| | pc | Multicab-GME 970 DAIWA | 2 | 249.50 | 499.00 |
| | pc | Pajero-OEV-108 DAIWA | 2 | 1,599.50 | 3,199.00 |
| | pc | Canter-UV-7A-718 DAIWA | 2 | 799.50 | 1,599.00 |
| 2 | liter | Brake Fluids WHIZ | 10 | 499.50 | 4,995.00 |
| 3 | liter | ATF(Automatic Transmission Fluid) WHIZ | 25 | 449.50 | 11,237.50 |
| 4 | liter | Engine Oil DELO | 100 | 449.50 | 44,950.00 |
| 5 | liter | Coolant WHIZ | 25 | 449.50 | 11,237.50 |
| | | X-X-X-X-X-X-X-X-X | | | |
| TOTAL: | | | | | 93,933.00 |

(Total Amount in Words) **NINETY THREE THOUSAND NINE HUNDRED THIRTY THREE 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:

GJ CAR CARE & PARTS CENTER
 Signature over printed name of Supplier

APR 28 2020

Date

BY AUTHORITY OF THE GOVERNOR
 Very truly yours,
ATTY. KATHYIN FED. PIOQUINTO
 PROVINCIAL ADMINISTRATOR
ATTY. ARTHUR C. YAP

Governor
 Authorized Official

Date Approved:

Funds Available:

EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark **2764**
 Amount **94,050.00**