

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

NEGOTIATED CANVASS NO.19-0513
P.R No. 2019-0790

PURCHASE ORDER

PROVINCIAL GENERAL SERVICES OFFICE

Agency / Requisitioning Office

Supplier	TAGBILARAN CITY TYRE SALES & SERVICE CENTER	D.O. No. P.O. NO. 2020-092
Address	0496 TAMBLOT ST., COGON DISTRICT, TAGBILARAN CITY	Date : February 18, 2020
E-mail Address	<u>citytyretagbilaran@yahoo.com</u>	Mode of
Telephone No.	501-8634	Procurement : NEGOTIATED
TIN	175-14-370-000	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
Address :	NEW CAPITOL SITE, TAGBILARAN CITY		back hereof.
Date of Delivery :	within 15 days upon receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
11	pc	Tubeless Tires, 185 x 70/R13 RUNWAY	4 ✓	5,250.00	21,000.00
12	pc	Tubeless Tires, 165 x 80/R13 G. JAH TUNGGAL	4 ✓	4,945.00	19,780.00
13	pc	Tire with tube(250/17)(225/17) Motorcycle(Honda Wave) RRC	2 ✓	2,165.00	4,330.00
x-x-x-x-x-x-x-x-x					
TOTAL LOT PRICE..					244,577.00

(Total Amount in Words) **TWO HUNDRED FORTY FOUR THOUSAND FIVE HUNDRED SEVENTY 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:

TAGBILARAN CITY TYRE SALES & SERVICE CENTER

Signature over printed name of Supplier

MAR 17 2020

Date

BY AUTHORITY OF THE GOVERNOR

ATTY. KATHYRIN F. D. PIOQUINTO
PROVINCIAL ADMINISTRATOR

ATTY. ARTHUR C. YAP

Governor

Authorized Official

Date Approved: 13 MAR 2020

Funds Available:

EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark no. 2775
 Amount 248,090.00