POOLINIED CHILAND TA-045

Revised on: May 24, 2004

Standard Form Title: Purchase Order

P.R No. 2019-0715

PURCHASE ORDER

OFFICE OF THE PROVINCIAL AGRICULTURIST

Agency / Requisitioning Office

Supplier		/ TAGBILARAN CITY TYRE SALES & SERVICE CENTER	D.O. No. P.O. NO. 2020-128		
Address		0496 TAMBLOT ST., COGON DISTRICT, TAGBILARAN CITY	Date : March 19, 2020 /		
E-mail Address		citytyretagbilaran@yahoo.com	Mode of		
Telephone No.		501-8634	Procurement : Negotiated		
TIN		175-114-370-000	2nd Failure		
Gentlemen,	/Mesdam	es:			
Please	furnish t	his Office the following articles subject to the terms a	nd conditions	contained herei	n:
Place of Delivery:		OFFICE OF THE PROVINCIAL AGRICULTURIST	Delivery Term : Please read at the		
Address :		New Capitol Site, Tagbilaran City, Bohol	back hereof. Payment Term upon completion of delivery		
Date of Delivery :		within15 days upon receipt of NTP			
Warranty Period:		within three months warranty			
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
	FA 81.39	SKN 830			
1	lot	Upholstery	1	12,955.00	12,955.00
2	lot	Tint	1	10,305.00	10,305.00
3 - 18	lot	Repair step board (left and right)	1	5,670.00	5,670.00
4	lot	Repair Alignment of bumper (front) NQO 804	1	4,665.00	4,665.00
5	set	Leaf Spring (left and right) - RESPEC	2	11,567.00	23,134.00
6	lot	Labor for Installation of 2 sets leaf and right spring	1	3,795.00	3,795.00
	do o	SFR 252			
7	lot	Aircon Repair	1	9,497.00	9,497.00
8	lot	Door Window Repair	1	5,897.00	5,897.00
ale e	7. 55 -511	x-x-x-x-x-x			
			Total Lo	t Price	75,918.00
Total Amount i		SEVENTY FIVE THOUSAND NINE HU			
		to make the full delivery within the time specified ab every day of delay shall be imposed.	ove, a penalty	of one-tenth (1	/10)
Conforme	e: אור או		BY AUTHE	white	E COVERNOR
<u>TA</u>	GBILARA	AN CITY TYRE SALES & SERVICE CENTER	PROVI	-0 11	NISTRATUR
	Signat	ture over printed name of Supplier	2	ATTY. ARTHUR	N/ 10
		MAR 3 1 2020		Governor	
		Date //a/	Date Approv	Authorized Of	liciai
Funds Ava	ilable:	101200408	Dute Approv	, cu.	
		d.	Earmark	/ 2	697
		EUSTAQUIO A. SOCORIN	Amount –		75,952.00
1		Provincial Treasurer ash			