

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

**NEGOTIATED CANVASS 19-0509**  
**P.R No. 2019-0816**

**PURCHASE ORDER**  
**GOVERNOR'S OFFICE**

Agency / Requisitioning Office

Supplier	TAGBILARAN CITY TYRE SALES & SERVICE CENTER	D.O. No. P.O. NO. 2020-237
Address	0496 TAMBLOT ST., COGON DISTRICT, TAGBILARAN CITY	Date : May 4, 2020
E-mail Address	<u>citytyretagbilaran@yahoo.com</u>	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:

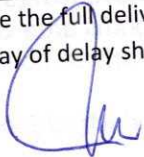
Place of Delivery :	<b>GOVERNOR'S OFFICE</b>	Delivery Term :	<b>Please read at the back hereof.</b>
Address :	<b>NEW CAPITOL SITE, TAGBILARAN CITY, BOHOL</b>	Payment Term :	upon completion of delivery
Date of Delivery :	<b>within 10 days upon receipt of NTP</b>		
Warranty Period:	<b>3 month</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
37	lot	Press In/Out Liner	1	8,148.00	8,148.00
38	set	Seat	1	15,897.00	15,897.00
39	lot	Pull out/Install and Material for Welding	1	21,867.00	21,867.00
40	lot	Labor and Materials for Repainting Whole Body	1	54,295.00	54,295.00
41	lot	Labor for Engine Overhaul	1	25,898.00	25,898.00
42	lot	Replace Matting	1	9,787.00	9,787.00
43	lot	Seat Cover and Materials	1	14,897.00	14,897.00
44	lot	Replace Cover Both Side and Materials	1	13,898.00	13,898.00
45	set	Upper/Lower Ball Joint	1	10,297.00	10,297.00
46	set	Suspension Arm Bushing	1	7,518.00	7,518.00
47	set	Head Light Cover	1	8,718.00	8,718.00
		<b>TOTAL:</b>			<b>380,024.00</b>

(Total Amount in Words) **THREE HUNDRED EIGHTY THOUSAND TWENTY FOUR 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

Very truly yours,

**ATTY. ARTHUR C. YAP**  
Governor  
Authorized Official

BY AUTHORITY OF THE GOVERNOR  
**ATTY. KATHIRIN DE D. PIOQUINTO**  
PROVINCIAL ADMINISTRATOR

**MAY 13 2020**

Date

Date Approved:

Funds Available:



**EUSTAQUIO A. SOCORIN**

Earmark Amount

**2877**

**381,130.00**