

PURCHASE ORDER

GOVERNOR'S OFFICE

Agency / Requisitioning Office

Supplier	JAN SURPLUS CENTER	D.O. No.	P.O. NO. 2020-379
Address	0079, G. Visarra St., Poblacion II, Tagbilaran City	Date	: June 15, 2020
E-mail Address	adoracionlucas@gmail.com	Mode of	
Telephone No.	384113399	Procurement	: NEGOTIATED
TIN	129-329-548-000		SMALL VALUE PROCUREMENT

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, TAGBILARAN CITY, BOHOL		back hereof.
Date of Delivery :	within 10 days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
25	liter	SEZ - 580 Engine oil 15/40 DELO GOLD	8	433.00	3,464.00
26	set	Hörn 12V HELLA	1	3,270.00	3,270.00
27	pc	Fuel filter TF 1182 MICRO	1	3,495.00	3,495.00
28	pc	Starter assy AND	1	17,395.00	17,395.00
		X-X-X-X-X-X-X-X			
				Total Price	86,565.00

(Total Amount in Words) **EIGHTY SIX THOUSAND FIVE HUNDRED SIXTY FIVE 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:

Adoracion L. Lucas
JAN SURPLUS CENTER
 Signature over printed name of Supplier

~~1 JUN 22 2020~~
 Date

Very truly yours,

ATTY. ARTHUR C. YAP
 Governor
 Province of Bohol

BY AUTHORITY OF THE GOVERNOR
Kathryn Fe D. Pioquinto
ATTY. KATHRYN FE D. PIOQUINTO
 Provincial Administrator

Date Approved: _____

Funds Available:

Eustaquio A. Socorin
EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmarked 0031
 Amount 86,775.00