

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

NEGOTIATED CANVASS NO. 20-0175  
P.R No. 2020-0280

**PURCHASE ORDER**

**GOVERNOR'S OFFICE**

Agency / Requisitioning Office

Supplier	JAN SURPLUS CENTER	D.O. No. P.O. NO. 2020-415
Address	0079, G. Visarra St., Poblacion II, Tagbilaran City	Date : June 29, 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
		<b>SEL-555</b>			
1	set	Brake masker kit ASCO	1	2,870.00	2,870.00
2	liter	Brake fluid PRESTONE	1	648.75	648.75
3	pcs	CV boots T.E	4	650.00	2,600.00
4	pcs	Steering boots T.E	2	473.00	946.00
5	pc	hydraulic hose assy. MIT	1	4,645.00	4,645.00
6	pcs	Suspension bushing (lower) KYB	2	1,870.00	3,740.00
7	pcs	Suspension bushing (upper) KYB	2	2,145.00	4,290.00
8	liter	ATF Oil CALTEX	2	594.00	1,188.00
9	pcs	Oring WURTH	6	93.50	561.00
		<b>NF-1190</b>			
10	pcs	Shock absorber MONROE	2	6,545.00	13,090.00
11	pc	Fuel filter F-193 MICRO	1	1,574.00	1,574.00
12	pcs	Brake disc pad RESPEC	4	1,195.00	4,780.00
13	pc	Fanbelt 7PK 1516 MITSUBISHI	1	2,545.00	2,545.00
14	lot	Press In & Out bushing	1	2,495.00	2,495.00
15	lot	Press shock absorber	1	4,795.00	4,795.00
		<b>SHX-175</b>			
16	pc	Oil filter C-527 DAIWA	1	795.00	795.00
17	liter	Engine oil 15/40 HELIX PLUS (DIESEL)	8	683.00	5,464.00
18	set	Horn 12v HELLA	1	2,748.75	2,748.75
19	pcs	Term socket T.E	4	63.75	255.00
20	pc	Electrical tape big ARMAK	1	93.25	93.25