

Standard Form Number: SF-GOOD-58

NEGOTIATED CANVASS 20-0130

Revised on: May 24, 2004

P.R No. 2020-0096

Standard Form Title: Purchase Order

PURCHASE ORDER
OFFICE OF THE PROVINCIAL AGRICULTURIST

Agency / Requisitioning Office

| | | |
|----------------|---|----------------------------|
| Supplier | JAN SURPLUS CENTER | D.O. No. P.O. NO. 2020-493 |
| Address | 0079, G. Visarra St., Poblacion II, Tagbilaran City | Date : July 30, 2020 |
| E-mail Address | adoracionlucas@gmail.com | Mode of |
| Telephone No. | 384113399 | Procurement : Negotiated |
| TIN | 129-329-548-000 | 2nd Failure |

Gentlemen/Mesdames:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

| | | | |
|---------------------|---|-----------------|-----------------------------|
| Place of Delivery : | BOATECH CENTER | Delivery Term : | Please read at the |
| Address : | GABI, UBAY | | back hereof. |
| Date of Delivery : | within 30 working days upon receipt of NTP | Payment Term | upon completion of delivery |
| Warranty Period: | within three months warranty | | |

| ITEM | UNIT | DESCRIPTION | QTY. | UNIT COST | AMOUNT |
|---------------------------------|------|-----------------------------------|------|-----------|-------------------|
| 1 | pail | Engine Oil Diesel REPSOL | 5 | 5,370.00 | 26,850.00 |
| 2 | pail | Hydraulic Oil 50 REPSOL EP68 | 3 | 6,495.00 | 19,485.00 |
| 3 | pail | Grease Oil MP3 LUBRIGOLD 16 KG | 2 | 4,495.00 | 8,990.00 |
| 4 | pail | Gear Oil 140 WHIZ | 2 | 3,498.00 | 6,996.00 |
| 5 | pc. | Battery 13 Plates DYNAFORCE | 5 | 7,997.00 | 39,985.00 |
| 8 | box | Welding Rod # 12 FUJIWELD | 7 | 748.75 | 5,241.25 |
| 9 | kg. | Welding Rod # 680 FUJIWELD | 8 | 298.75 | 2,390.00 |
| 11 | set | Socket Wrench(1/2 drive) MEGA | 3 | 989.95 | 2,969.85 |
| 13 | pc. | Tire Wrench # 27-30 KDR | 1 | 2,270.00 | 2,270.00 |
| 14 | pc. | Electric Grinder Heavy Duty BOSCH | 1 | 6,998.50 | 6,998.50 |
| 15 | pc. | Grease Gun Heavy Duty TOOLMAN | 1 | 1,499.00 | 1,499.00 |
| x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x | | | | | |
| Total Lot Price..... | | | | | 123,674.60 |

(Total Amount in Words) **ONE HUNDRED TWENTY THREE THOUSAND SIX HUNDRED SEVENTY FOUR PESOS AND 60/100 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.

Very truly yours,

Conforme:

Adoracion L. Lucas
JAN SURPLUS CENTER

Signature over printed name of Supplier

ATTY. ARTHUR C. YAP
Governor

BY AUTHORITY OF THE GOVERNOR

Kathy D. Pioquinto
ATTY. KATHY RINE D. PIOQUINTO
Provincial Administrator

AUG 18 2020

Date

Date Approved: _____

Funds Available:

Eustaquio A. Socorin
EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark 0324
Amount 300,000.00