

PURCHASE ORDER
CLARIN COMMUNITY HOSPITAL, CLARIN, BOHOL
 Agency/Procuring Entity

Supplier : 200M AUTO REPAIR SHOP AND PARTS D.O. No. : P.O. # - PHO - 2020 - 225
 Address : 0965, C.P.G. North Avenue, Booy District,
Tagbilaran City Date : _____
 Telephone No.: _____ Mode of _____ Negotiated
 TIN : _____ Procurement : _____ Canvass

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

Place of Delivery: CLARIN COMMUNITY HOSPITAL, CLARIN, Delivery Term: Please Read Terms & Conditions at
BOHOL the back hereof

Date of Delivery : FIVE (5) DAYS UPON RECEIPT OF NOTICE TO Payment Term: Upon Completion of Delivery
PROCEED

Warranty Period: THREE (3) MONTHS

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	1	pc.	Battery 11 plates - Outlast	8,975.00	8,975.00
2	2	sets	Brake shoe disc front & rear L/R (Foton)	1,995.00	3,990.00
3	2	sets	Brake Shoe disc front & rear L/R (Toyota)	1,195.00	2,390.00
4	4	cans	Engine flush	167.00	668.00
5	2	pcs.	Fuel filter (Foton)	747.00	1,494.00
6	2	pcs.	Fuel filter (Toyota) - Osaka	748.00	1,496.00
7	2	pcs.	Oil filter (Foton)	799.00	1,598.00
8	2	pcs.	Oil filter (Toyota) - Osaka	795.00	1,590.00
9	2	cans	Oil treatment	247.00	494.00
10	8	pcs.	Tire tubless (195/R15) - Achilles	7,950.00	63,600.00
11	14	liters	TGFS SN/CF 5W-40 (Special Oil) Petron	1,445.00	20,230.00
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		
			TOTAL	> > >	106,525.00
					VVVVVVVVV

(total amount in words) ONE HUNDRED SIX THOUSAND FIVE HUNDRED TWENTY 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 everyday of delay shall be imposed.


Conforme:

NAZARIO C. FROILAN III
PROPRIETOR
200M AUTO REPAIR SHOP AND PARTS
 Signature over printed name of Supplier

AUG 07 2020
 Date

Very truly yours,
ATTY. ARTHUR C. YAP
 Governor

By Authority of the Governor:


ATTY. KATHYRIN FE D. PIOQUINTO
 Provincial Administrator

Date Approved: _____

Funds Available:

EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmarked No. : 0591
 Amount : P 107,080.00