on file

PURCHASE ORDER

PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, COGON DISTRICT, TAGBILARAN CITY
Agency/Procuring Entity

Supplier :	**200 M AUTO REPAIR SHOP AND PARTS**	D.O. No. :	P.O. # - PHO - 2020 - 203
Address :	0695, C.P.G. NORTH AVENUE, BOOY DISTRICT, TAGBILARAN CITY	Date :	July 09, 2020
Telephone No.:		Mode of Procurement :	Negotiated Canvass
TIN :			

Gentlemen/Mesdames:

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

Place of Delivery:	PROVINCIAL HEALTH OFFICE, NEW CAPITOL BLDG., COGON DISTRICT, TAGB. CITY	Delivery Term: Please Read Terms & Conditions at the back hereof	
Date of Delivery :	FIFTEEN (15) DAYS UPON RECEIPT OF NOTICE TO PROCEED	Payment Term: Upon Completion of Delivery	
Warranty Period:	THREE (3) MONTHS		

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	4	pcs.	Tubeless Tire, 31 x 10.50 R15 - Gajah Tungal	13,350.00	53,400.00
2	4	pcs.	Tubeless Tire, 205 R16	10,265.00	41,060.00
3	2	pcs.	Tubeless Tire, 195 R14C - Maxxis	6,210.00	12,420.00
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		
			TOTAL > > >		**106,880.00**
					VVVVVVVV
			101200814 621		
(total amount in words)			**ONE HUNDRED SIX THOUSAND EIGHT HUNDRED EIGHTY 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

200 M AUTO REPAIR SHOP AND PARTS
Signature over printed name of Supplier

JUL 16 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:

ELIST ADAM A. SOCORIN
Provincial Treasurer

Earmarked No. : **0116**
Amount : **P 106,980.00**