



PROVINCE OF BOHOL
City of Tagbilaran



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

NEGOTIATED CANVASS NO. 2020-0240
P.R No. 2020-0338

PURCHASE ORDER
GOVERNOR'S OFFICE

Agency / Requisitioning Office

Supplier	GJ CAR CARE & PARTS CENTER	D.O. No. P.O. NO. 2020-596
Address	0504-CPG NORTH AVENUE, COGON DISTRICT, TAGBILARAN CITY	Date : September 10, 2020
E-mail Address		Mode of
Telephone No.	412-0465	Procurement : Negotiated
TIN	180-441-008-000	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 SITE, TAGBILARAN CITY, BOHOL		back hereof.
Date of Delivery :	within 15 days upon receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
16	pc	WD-40 WHIZ	1	940.00	940.00
17	set	Brake master kit ASCO	1	2,770.00	2,770.00
		XFX - 645			
18	pc	Alternator assy A.N.D	1	23,495.00	23,495.00
19	pcs	Rack end 555	2	3,745.00	7,490.00
20	liter	Brake fluid WHIZ	1	593.00	593.00
		X-X-X-X-X-X-X-X-X			
TOTAL:					74,010.00

(Total Amount in Words)

SEVENTY FOUR THOUSAND TEN 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:

GJ CAR CARE & PARTS CENTER

Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP
Governor

BY AUTHORITY OF THE GOVERNOR

ATTY. KATHYRIN FE D. PIOQUINTO

Provincial Administrator

Date Approved:

OCT 29 2020

Date

Funds Available:

Earmark No.

0993

Amount

74,152.50