

PURCHASE ORDER

PROVINCIAL DISASTER RISK REDUCTION MANAGEMENT OFFICE

Agency / Requisitioning Office

Supplier	TAGBILARAN CITY TYRE SALES & SERVICE CENTER	D.O. No. P.O. NO. 2020-542
Address	0496 TAMBLOT ST., COGON DISTRICT, TAGBILARAN CITY	Date : August 18, 2020
E-mail Address	citytyretagbilaran@yahoo.com	Mode of
Telephone No.	501-8634	Procurement : NEGOTIATED
TIN	175-114-370-000	SMALL VALUE PROCUREMENT

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

Place of Delivery :	FOR PICK UP UPON DEMAND	Delivery Term :	Please read at the
Address :	TAGBILARAN CITY		back hereof.
Date of Delivery :	FOR PICK UP AS SOON AS POSSIBLE	Payment Term	Progress Billing
Warranty Period:	NO WARRANTY		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		AMBULANCE A7J 973, A73 752, A7K 148, A90 957, VX 1670, SKN 192, A2 JO42, A2 1898, A7K 179, ISUZU LT ADK 4843, ABJ 8085, NISSAN NAVARA SKN 620, MAZDA ABA 7657, MAZDA GJX 433, ISUZU AMBULANCE SHX 163, ISUZU DMAX SHX 164, ISUZU CROSSWIND SJC 372, NISSAN URVAN SKN 627, HINO RANGER RESCUE TRUCK SHX 518			
1	units	Storage Batteries 12V 11 Plates Maintenance Free INDURO	23 ✓	11,898.00	273,654.00
2	units	Storage Batteries 12V 11 Plates OYMA POWER	2 ✓	10,758.00	21,516.00
3	units	Storage Batteries 12V 11 Plates OYMA POWER	4 ✓	13,988.00	55,952.00
		X-X-X-X-X-X-X-X-X			
TOTAL LOT PRICE...					351,122.00

(Total Amount in Words) **THREE HUNDRED FIFTY ONE THOUSAND ONE HUNDRED TWENTY TWO 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:

TAGBILARAN CITY TYRE SALES & SERVICE CENTER

Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP

Governor
 Province of Bohol

BY AUTHORITY OF THE GOVERNOR

ATTY. KATHYAN E.D. PIOQUINTO

Provincial Administrator

Date Approved: _____

OCT 27 2020

Date

Funds Available:

EUSTAQUIO A. SOCORIN

Provincial Treasurer

Earmarked
 Amount

04-1128

351,180.00