

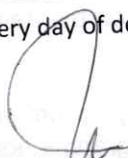
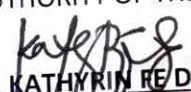



Standard Form Number: SF-GOOD-58
 Revised on: May 24, 2004
 Standard Form Title: Purchase Order

NEGOTIATED CANVASS 20-0383
P.R No. 2020-0507

PURCHASE ORDER
PROVINCIAL ENGINEER'S OFFICE

Agency / Requisitioning Office

Supplier	TAGBILARAN CITY TYRE SALES & SERVICE CENTER	D.O. No.	P.O. NO. 2020-713		
Address	0496 TAMBLOT ST., COGON DISTRICT, TAGBILARAN CITY	Date :	November 5, 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 :	PROVINCIAL ENGINEER'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 :	PROGRESS BILLING		
Warranty Period :	Within (3) Three Months				
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pc	Radiator Assy evercool	1	39,910.00	39,910.00
2	pc	Brake master assy. genuine X-X-X-X-X-X	1	19,625.00	19,625.00
			TOTAL LOT PRICE.....		59,535.00
FIFTY NINE THOUSAND FIVE HUNDRED THIRTY FIVE PESOS ONLY					
(Total Amount in Words)					
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			ATTY. ARTHUR C. YAP Governor Authorized Official		
<u>NOV 16 2020</u> Date			BY AUTHORITY OF THE GOVERNOR  ATTY. KATHYRIN R. D. PIOQUINTO PROVINCIAL ADMINISTRATOR		
Date Approved:					
Funds Available:			Earmark Amount		
 EUSTAQUIO A. SOCORIN Provincial Treasurer			1425 59,550.00		