



Republic of the Philippines
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. 2020-0439

P.R No. 2020-0585

PURCHASE ORDER PROVINCIAL MOTOR POOL OFFICE

Agency / Requisitioning Office

Supplier	GJ CAR CARE & PARTS CENTER	D.O. No. P.O. NO. 2020-726
Address	0504-CPG NORTH AVENUE, COGON DISTRICT, TAGBILARAN CITY	Date : November 12, 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 :	PROVINCIAL MOTOR POOL OFFICE	Delivery Term	Please read at the
Address :	NEW CAPITOL SITE, TAGBILARAN CITY, BOHOL		back hereof.
Date of Delivery :	within 20 days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	liters	For the Maintenance of All Light & Heavy Equipment Oil SAE 15W40, Multigrade, All Weather Engine Oil API Rating:CF4/CF/SG/ACEA E2 REPSOL	700	375.00	262,500.00
2	kgs.	Grease, MP3 LUBRIGOLD	100	475.00	47,500.00
3	liters	Gear Oil SAE 80W 90, GL5 REPSOL	100	395.00	39,500.00
4	liters	Gear Oil SAE 85W140, GL5 REPSOL	140	395.00	55,300.00
5	liters	Brake Fluid, DOT3 WHIZ	100	475.00	47,500.00
6	liters	Coolant WHIZ	150	475.00	71,250.00
X-X-X-X-X-X-X-X-X					
TOTAL:					523,550.00

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

Very truly yours,

GJ CAR CARE & PARTS CENTER

Signature over printed name of Supplier

ATTY. ARTHUR C. YAP
Governor

BY AUTHORITY OF THE GOVERNOR

ATTY. KATHRYN FE D. PIOQUINTO

Provincial Administrator

NOV 18 2020

Date

Date Approved: **NOV 17 2020**

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark No. **2302**
Amount **523,550.00**