



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

NEGOTIATED CANVASS NO. 20-0431
P.R No. 2020-0573

PURCHASE ORDER

PROVINCIAL MOTOR POOL OFFICE

Agency / Requisitioning Office

Supplier	CARE AUTOHAUS	D.O. No. P.O. NO. 2020-688
Address	0203 CPG NORTH AVENUE, POBLACION II, TAGBILARAN CITY	Date : October 28, 2020
E-mail Address	bambicasenas@yahoo.com	Mode of
Telephone No.	(038) 411-3336	Procurement : NEGOTIATED
TIN	154-509-636-000	Small Value Procurement

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

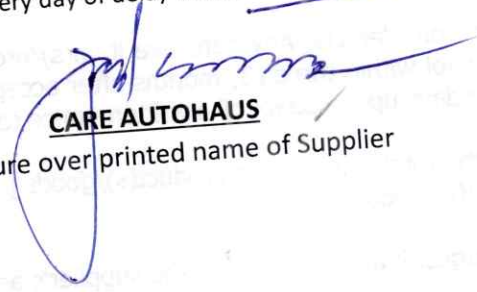
Place of Delivery :	PROVINCIAL MOTOR POOL OFFICE	Delivery Term :	Please read at the back hereof.
Address :	NEW CAPITOL, TAGBILARAN CITY, BOHOL	Payment Term	upon completion of delivery
Date of Delivery :	within 25 days upon receipt of NTP		
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	set	STOCKING FOR ROAD GRADERS Tire 13.00 X 24, 12PR, Mining Lug X-X-X-X-X-X-X-X	12	39,495.00	473,940.00
Total Price					473,940.00

(Total Amount in Words) **FOUR HUNDRED SEVENTY THREE THOUSAND NINE HUNDRED FORTY 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:


CARE AUTOHAUS
 Signature over printed name of Supplier

Very truly yours,


ATTY. ARTHUR C. YAP
 Governor
 Province of Bohol

BY AUTHORITY OF THE GOVERNOR
ATTY. KATHYRINE D. PIOQUINTO
 Provincial Administrator

NOV 19 2020

Date

Date Approved: NOV 18 2020

Funds Available:	 EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmarked Amount	2260	474,0
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