



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

NEGOTIATED CANVASS NO. 20-0390
P.R No. 2020-0514

PURCHASE ORDER
OFFICE OF THE PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT
Agency / Requisitioning Office

Supplier	TAGBILARAN CITY TYRE SALES & SERVICE CENTER	D.O. No. P.O. NO. 2020-712
Address	0496 TAMBLOT ST., COGON DISTRICT,	Date : November 5, 2020
E-mail Address	<u>citytyretagbilaran@yahoo.com</u>	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 :	OFFICE OF THE PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT	Please read at the back hereof. upon completion of delivery
Address :	TAMBLOT ST., TAGBILARAN CITY	
Date of Delivery :	10 days upon receipt of NTP	

		OPSWD Vehicle - 036410				
1	liters	Engine oil	DELO	10	469.50	4,695.00
2	pc	Oil filter	MICRO	1	1,649.00	1,649.50
3	pc	Fuel filter	MICRO	1	1,749.50	1,749.50
4	pc	Chamois	KONEBO	1	1,499.50	1,499.50
5	pc	Air cleaner	ELEMENT	1	3,499.50	3,499.50
6	set	Tires with tubes & flap 750x16	MICHELLIN	4	11,998.00	47,992.00
7	pcs	Battery 11 plates 12 volts	MOTOLIE ENDURO	2	9,499.00	18,998.00
X-X-X-X-X-X-X						
					TOTAL LOT PRICE..	80,083.00

(Total Amount in Words)

EIGHTY THOUSAND EIGHTY THREE 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
Authorized Official

BY THE AUTHORITY OF THE GOVERNOR

ATTY. KATHRYN FE. PIOQUINTO
Provincial Administrator

NOV 16 2020

Date

Date Approved: _____

Funds Available:

EUSTAQUIO A. SOCORIN

Provincial Treasurer

06-1647

80,100.00