

**PURCHASE ORDER**

**GOVERNOR'S OFFICE**

Agency / Requisitioning Office

Supplier	<b>GJ CAR CARE &amp; PARTS CENTER</b>	D.O. No. P.O. NO. 2020-585
Address	<b>0504-CPG NORTH AVENUE, COGON DISTRICT,</b>	Date : September 8, 2020
E-mail Address		Mode of
Telephone No.	<b>412-0465</b>	Procurement : Negotiated
TIN	<b>180-441-008-000</b>	<b>SMALL VALUE PROCUREMENT</b>

Gentlemen/Mesdames:

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

Place of Delivery :	<b>GOVERNOR'S OFFICE</b>	Delivery Term :	<b>Please read at the</b>
Address :	<b>NEW CAPITOL SITE, TAGBILARAN CITY, BOHOL</b>		<b>back hereof.</b>
Date of Delivery :	<b>within 15 days after receipt of NTP</b>	Payment Term	<b>upon completion of delivery</b>
Warranty Period:	<b>3 months</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
46	pcs.	Bolt with Nut 8x60mm T.E	3	84.00	252.00
47	pc.	Chamois KONEBO	1	384.00	384.00
		<b>SEY-969</b>			
48	pcs.	Epoxy Steel PIONEER	2	450.00	900.00
49	pcs.	MAX EPOXY STEEL MAX	2	200.00	400.00
50	pc.	Big Electrical Tape ARMAK	1	168.00	168.00
51	pc.	Bosch Relay 12V BOSCH	1	449.00	449.00
52	pc:	Bosch Socket BOSCH	1	179.00	179.00
53	mtrs.	Wire # 16 COL	5	63.00	315.00
54	pcs.	Wire Blade # 18 MIYACO	2	578.00	1,156.00
55	pcs.	Brake Disc Pad RESPEC	4	973.00	3,892.00
		X-X-X-X-X-X-X-X-X			
<b>TOTAL:</b>					<b>102,237.00</b>

(Total Amount in Words) **ONE HUNDRED TWO THOUSAND TWO HUNDRED THIRTY SEVEN PESOS ONLY**

of one (1) percent for every day of delay shall be imposed.

Very truly yours,

Conforme:

**GJ CAR CARE & PARTS CENTER**  
Signature over printed name of Supplier

**ATTY. ARTHUR C. YAP**  
Governor

101201222 564

**OCT 29 2020**

Date

BY AUTHORITY OF THE GOVERNOR

**ATTY. KATHYRINE D. PIOQUINTO**  
Provincial Administrator

Date Approved: **SEP 09 2020**

Funds Available:

**EUSTAQUIO A. SOCORIN**  
Provincial Treasurer

Earmark No. **1501**  
Amount **102,605.00**

(4)