

**PURCHASE ORDER
GOVERNOR'S OFFICE**

Agency / Requisitioning Office

Supplier	GJ CAR CARE & PARTS CENTER	D.O. No. P.O. NO. 2020-586
Address	0504-CPG NORTH AVENUE, COGON DISTRICT, TAGBILARAN CITY	Date : September 8, 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 :	GOVERNOR'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 :	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
27	pc.	SHN-656 Fan-Belt BANDO	1	790.00	790.00
28	ltrs.	SJW-127 Engine Oil 15/40 HELIX DIESEL	8	573.00	4,584.00
29	pc.	Oil Filter T7317 MICRO	1	2,840.00	2,840.00
30	lot	Machening of Steering Cross Joint	1	2,990.00	2,990.00
31	roll	SHX-153 Mud Guard NB	1	1,545.00	1,545.00
32	pcs.	Bolt with nut 1/4 x 1 with Plain Washer	12	34.00	408.00
33	pc.	Muffler Tail NB	1	3,490.00	3,490.00
			TOTAL:		84,847.00

(Total Amount in Words) **EIGHTY FOUR THOUSAND EIGHT HUNDRED FORTY SEVEN 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.

Very truly yours,

Conforme:

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

ATTY. ARTHUR C. YAP
Governor

BY AUTHORITY OF THE GOVERNOR

ATTY. KATHRYN D. PIOQUINTO
Provincial Administrator

101201222 989
OCT 29 2020
Date

Date Approved: SEP 09 2020

Funds Available:	EUSTACIO A. SOCORIN Provincial Treasurer	Earmark Amount	1166 85,295.00
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