



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

NEGOTIATED CANVASS 20-0409**P.R No. 2020-0541**

Standard Form Title: Purchase Order

PURCHASE ORDER
OFFICE OF THE VICE GOVERNOR

Agency / Requisitioning Office

Supplier	200 M AUTO REPAIR SHOP & PARTS	D.O. No. P.O. NO. 2020-744
Address :	0695, CPG NORTH AVE., BOOY DISTRICT, TAGBILARAN CITY	Date : November 17, 2020
E-mail Address	froi_200@icloud.com	Mode of
Telephone No.	(038) 411-3960/09327523154	Procurement :
TIN	180-441-806-0000	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 VICE GOVERNOR	Delivery Term :	Please read at the
Address :	NEW CAPITOL SITE, TAGBILARAN CITY		back hereof.
Date of Delivery :	within 25 days upon receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
11	lot	Labor & Materials Repair, repacking of 4 pcs. Wheel bearing (Front/Rear Wheels) adjust caliper & cleaning of wheel drums	1	3,150.000	3,150.00
12	lot	Labor & Materials Repair of aircon system: General cleaning of all tubings, pipings, flasing of tubings, replaced all O-rings, cleaning of evaporation assy.	1	16,850.000	16,850.00
13	lot	Labor & Materials Fabrication of window mechanism (Damaged/	1	2,790.000	2,790.00
14	lot	Broken guide teeth of power window) Labor & Materials Fabricate tail gate lock rod, channels & repair of tail gate lock mechanism	1	2,950.000	2,950.00
15	lot	Labor & Materials Bleeding of injection pump, replaced damaged	1	740.000	740.00