



PROVINCE OF BOHOL

City of Tagbilaran



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS 20-0409

P.R No. 2020-0541

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
16	lot	hose clip of pump hose Labor & Materials	1	6,875.000	6,875.00
		Repair & Fabricate damaged parts/lost parts of			
		Front Fender Flare assy. (Left & Right) to Steel Plate including Heating			
17	lot	Labor & Materials	1	8,780.000	8,780.00
		Repair & Realignment of damage rear bumper assy. Fabricate bumper holder (Inner) and Brackets to Angle Bars & Square Bars, Pre - Heat of damage/broken plastic bumper cover of Rear Bumper Assy.			