



PROVINCE OF BOHOL

City of Tagbilaran



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004


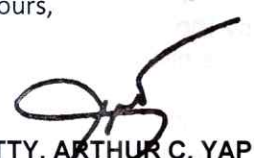

Standard Form Title: Purchase Order

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
18	lot	General Body Repainting - Bend out of all dents, scrape all damage paints (portion only) including under chassis rubberized/imported (urethane paint) X-X-X-X-X-X-X-X	1	64,800.000	64,800.00
Total:					146,405.00
(Total Amount in Words) ONE HUNDRED FORTY SIX THOUSAND FOUR HUNDRED FIVE 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:		Very truly yours,			
					
NAZARIO C. FROILAN III		ATTY. ARTHUR C. YAP			
200 M AUTO REPAIR SHOP & PARTS		Governor			
Signature over printed name of Supplier		Authorized Official			
NOV 27 2020		NOV 26 2020			
Date		Date Approved:			
Funds Available:		Earmarked 1857			
		Amount 146,846.00			
EUSTAQUIO A. SOCORIN					
Provincial Treasurer					