

PURCHASE ORDER
OFFICE OF THE PROVINCIAL AGRICULTURIST

Agency / Requisitioning Office

Supplier Address E-mail Address Telephone No. TIN	GJ CAR CARE & PARTS CENTER	D.O. No. P.O. NO. 2020-742
	0504-CPG NORTH AVENUE, COGON DISTRICT, TAGBILARAN CITY	Date : November 17, 2020
	412-0465	Mode of
	180-441-008-000	Procurement : Negotiated
		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 PROVINCIAL AGRICULTURIST	Delivery Term :	Please read at the
Address :	NEW CAPITOL SITE, TAGBILARAN CITY, BOHOL		back hereof.
Date of Delivery :	within 5 days upon receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
14	sets	Tire, 265/65 R15 GOOD YEAR	5	11,345.00	56,725.00
15	gal.	Engine Oil, G. 40 DELO 40	2	1,199.75	2,399.50
16	pc.	Oil Filter MICRO	1	799.00	799.00
17	lit.	Coolant WHIZ	1	329.50	329.50
18	pc.	Fuel Filter MICRO	1	759.00	759.00
19	lit.	Brake Fluid WHIZ	1	449.50	449.50
X-X-X-X-X-X-X-X-X			TOTAL:		179,118.00


(Total Amount in Words) **ONE HUNDRED SEVENTY NINE THOUSAND ONE HUNDRED EIGHTEEN 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:

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

Very truly yours,


ATTY. ARTHUR C. YAP
 Governor
 Province of Bohol

NOV 27 2020

Date

NOV 26 2020

Date Approved:

Funds Available:

101201223 880


EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark No.

2457

Amount

179,295.80

A.P. JEWEL NO. 2020-12-035884