

PURCHASE ORDER
OFFICE OF THE PROVINCIAL VETERINARIAN
 Agency / Requisitioning Office

| | | |
|----------------|--|---------------------------------|
| Supplier | 200 M AUTO REPAIR SHOP & PARTS | D.O. No. P.O. NO. 2020-880 |
| Address : | 0695, CPG NORTH AVE., BODY DISTRICT, TAGBILARAN CITY | Date : <u>DEC 22 2020</u> |
| E-mail Address | <u>froi_200m@icloud.com</u> | Mode of |
| Telephone No. | (038) 411-3960/09327523154 | Procurement : NEGOTIATED |
| 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 PROVINCIAL VETERINARIAN | Delivery Term : | Please read at the |
| Address : | NEW CAPITOL SITE, TAGBILARAN CITY | | back hereof. |
| Date of Delivery : | within Five (5) calendar days upon receipt of NTP | Payment Term | upon completion of delivery |
| Warranty Period: | 3 months | | |


| ITEM | UNIT | DESCRIPTION | QTY. | UNIT COST | AMOUNT |
|---------------|------------------|--------------------------------|------|-----------|-------------------|
| 30 | liter | Brake fluid/prestone (1 liter) | 1 | 845.00 | 845.00 |
| 31 | pcs | Wiper blade 16" MICHELLIN | 2 | 545.00 | 1,090.00 |
| 32 | lot | Labor x-x-x-x-x-x-x | 1 | 15,640.00 | 15,640.00 |
| Total: | | | | | 164,337.00 |

(Total Amount in Words) **ONE HUNDRED SIXTY FOUR THOUSAND THREE HUNDRED THIRTY 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.

Conforme: 
NAZARIO C. FROILAN III
 200 M AUTO REPAIR SHOP & PARTS
 Signature over printed name of Supplier

Very truly yours,
ATTY. ARTHUR C. YAP
 Governor
 Authorized Official

BY AUTHORITY OF THE GOVERNOR

ATTY. KATHRYN D. PIOQUINTO
 Provincial Administrator

DEC 28 2020

Date

Date Approved: DEC 22 2020

| | | |
|------------------|--|--------------------------|
| Funds Available: |  EUSTAQUIO A. SOCORIN Provincial Treasurer | Earmarked <u>3070</u> |
| | | Amount <u>164,670.00</u> |