

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

PROJECT REFERENCE NO. 20-0138

P.R No. 2020-0276

**PURCHASE ORDER**  
**PROVINCIAL MOTOR POOL OFFICE**

Agency / Requisitioning Office

Supplier	<b>BNYU DEVELOPMENT CORPORATION</b>	D.O. No. P.O. NO. 2020-765
Address	<b>Sta. Cruz, Calape , Bohol</b>	Date : <b>November 23, 2020</b>
E-mail Address	<u>bnyudev_corp2017@yahoo.com</u>	Mode of
Telephone No.	<b>9177250676</b>	Procurement :
TIN	<b>009-452-029-000</b>	<b>REBIDDING</b>

Gentlemen/Mesdames:

Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery :		PROVINCIAL MOTOR POOL OFFICE	Delivery Tern	Please read at the		
Address :		New Capitol Site, Tagbilaran City		back hereof.		
Date of Delivery :		within 15 days upon receipt of NTP		Payment Term	upon completion of delivery	
Warranty Period:		1 year				
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT	
1	set	Tires, Stocking for Dump Trucks, Water Tanker and Fuel Tanker	25	19,364.40	484,110.00	
		Tire, 10.00 x 20, 16PR, Road Lug				
		X-X-X-X-X-X-X-X-X-X				
TOTAL LOT PRICE...					484,110.00	

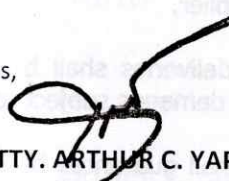
(Total Amount in Words: **FOUR HUNDRED EIGHTY FOUR THOUSAND ONE HUNDRED TEN PESOS ONLY**)

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,

  
**BNYU DEVELOPMENT CORPORATION**  
 Signature over printed name of Supplier

  
**ATTY. ARTHUR C. YAP**  
 Governor  
 Province of Bohol

**DEC 07 2020**

Date

**DEC 14 2020**

Date Approved:

Funds Available:

**EUSTAQUIO A. SOCORIN**

Provincial Treasurer

Earmark

**0731**

Amount

**489,000.00**