

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO. 20-0388

P.R No. 2020-0512

**PURCHASE ORDER**  
**GOVERNOR'S OFFICE**

Agency / Requisitioning Office

Supplier	TAGBILARAN CITY TYRE SALES & SERVICE CENTER	D.O. No.	P.O. NO. 2020-745
Address	0496 TAMBLOT ST., COGON DISTRICT, TAGBILARAN CITY	Date :	November 17, 2020
E-mail Address	citytyretagbilaran@yahoo.com	Mode of	
Telephone No.	501-8634	Procurement :	NEGOTIATED
TIN	175-114-370-000		Small Value Procurement

Gentlemen/Mesdames:

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

Place of Delivery :	<b>GOVERNOR'S OFFICE</b>	Delivery Term :	<b>Please read at the</b>
Address :	<b>NEW CAPITOL SITE, TAGBILARAN CITY</b>		<b>back hereof.</b>
Date of Delivery :	<b>within 15 days upon receipt of NTP</b>	Payment Term :	<b>upon completion of delivery</b>
Warranty Period:	<b>3 MONTHS</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lot	SHX - 153 Body repair (both side/flooring & all damage portion)	1	25,698.00	25,698.00
2	lot	Labor & materials for painting of unit	1	49,395.00	49,395.00
3	lot	Upholstery	1	17,298.00	17,298.00
4	lot	SHN - 432 Upholstery driver side	1	2,128.00	2,128.00
5	lot	Radiator repair/overhaul	1	10,595.00	10,595.00
6	lot	Computerized wheel alignment	1	1,658.00	1,658.00
7	lot	Replace bar bushing	1	1,168.00	1,168.00
8	pcs	Strutbar bushing T.E	2	1,038.00	2,076.00
9	bot	SHX-175 Penetrating oil WD40	1	278.00	278.00
10	pcs	Ball joint upper 555	2	1,985.00	3,970.00
11	pcs	Ball joint lower 555	2	2,668.00	5,336.00
12	pcs	Tie rod end KYB	2	1,528.00	3,056.00
13	pcs	Leaf spring bushing	8	118.00	944.00
14	pcs	Shock absorber MONROE	2	3,968.00	7,936.00
15	pcs	Stabilizer bushing T.E	2	288.00	576.00
16	lot	Replace ball joint 4 pcs	1	2,448.00	2,448.00
17	lot	Replace tie rod end 2 pcs	1	1,388.00	1,388.00
18	lot	Replace stabilizer bushing 2 pcs	1	1,388.00	1,388.00

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