

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO. 20-0693

P.R No. 2020-0878

PURCHASE ORDER PROVINCIAL LEGAL OFFICE

Supplier Supplier		TAGBILARAN CITY TYRE SALES & SERVICE CENTER 0496 TAMBLOT ST., COGON DISTRICT,		D.O. No.	P.O. NO. 2020	908
				(120) DAYS FROM THE DA TON		
Address		TAGBILARAN CITY		Date :		
E-mail Address		citytyretagbilaran@yahoo.com		Mode of		
Telephone No.		501-8634		Procurement : NEGOTIATED		
TIN		175-114-370-000		SMALL VALUE PROCUREMENT		
Gentlemen/ Please		s: is Office the following articles subject	to the terms and	l conditions co	ntained herein:	North EBGRAWA
Place of Delivery :		PROVINCIAL LEGAL OFFICE		Delivery Term :	Please re	ead at the
Address :		New Bohol Provincial CapitoL Building, Cogon District, Tagbilaran City		I bol	back	hereof.
Date of Delivery :		within Five (5) Calendar Days upon receipt of NTP		Payment Term :	upon completion of delivery	
Warranty I	Period :	3 MONTHS	Tieldus edt h	discent	A SECTION	siste (d.l.), neathf
ITEM	UNIT	DESCRIPTION	MARDEE, Inc.	QTY.	UNIT COST	AMOUNT
26	Pcs.	Gas Spring Tail gate	GENUINE	2	5,858.00	11,716.00
27	Pcs.	Bearing Wheel Hub (front)	GENUINE	2	8,728.00	17,456.00
28	Pc.	Lock Steering Handle	GENUINE	-1	20,288.00	20,288.00
29	Pc.	Gasket, Valve Body	GENUINE	1	689.00	689.00
30	Pc.	Filter oil, Valve Body	GENUINE	1	7,838.00	7,838.00
31	Pc.	Hardex Silicon	SILICON	1	658.00	658.00
32	Ltrs.	Transmission fluid	ATR	10	1,378.00	13,780.00
33	Pc.	Bulb, tail lamp	HELLA	1	669.00	669.00
n Jarif Stor	ment /st	x-x-x-x-PAGE 2 OF PAGES 2-x-x-x-x-x		TOTAL LOT PRICE		244,243.00
(Total Amou	nt in Words	TWO HUNDRED FORTY-FO	UR THOUSAND	TWO HUNDRE	D FORTY THREE PI	SOS ONLY
	ercent for	e to make the full delivery within the ti every day of delay shall be imposed.	ime specified abo	Very truly y		benevious by the one of on the party of one
TA	GBILARA	AN CITY TYRE SALES & SERVICE	CENTER			
Signature over printed name of Supplier				ATTY. ARTHUR C. YAP		
MODITURE IS					Governor	

Authorized Official

BY THE AUTHORITY OF THE GOVERNOR

Date

Date Approved:

Funds Available:

EUSTAQUIQ A SOCORIN Provincial Treasurer

Earmark no.

09-2925

Amount

244,365.00