

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO. 20-0305

P.R No. 2020-0422

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

Agency / Requisitioning Office

Supplier	TAGBILARAN CITY TYRE SALES & SERVICE CENTER	D.O. No.	P.O. NO. 2020-746
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 :	upon completion of delivery
Warranty Period:	<b>3 MONTHS</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
76	pc	Clutch pressure assy. GENUINE	1	16,299.00	16,299.00
77	pc	Tensioner assy. GENUINE	1	14,199.00	14,199.00
78	pcs	Tire rim SHN - 982	4	7,899.00	31,596.00
79	pc	Power steering pump GENUINE	1	7,369.00	7,369.00
80	set	Brake pad (front) BENDEX	1	5,929.00	5,929.00
81	set	Brake pad (rear) BENDEX	1	4,589.00	4,589.00
X-X-X-X-X-X-X-X-X-X-X-X-X					
<b>TOTAL LOT PRICE..</b>					<b>467,242.00</b>

(Total Amount in Words)

**FOUR HUNDRED SIXTY SEVEN THOUSAND TWO HUNDRED FORTY TWO 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:

**TAGBILARAN CITY TYRE SALES & SERVICE CENTER**

Signature over printed name of Supplier

Very truly yours,

**ATTY. ARTHUR C. YAP**

Governor

Authorized Official

**DEC 07 2020**

Date

**DEC 03 2020**

Date Approved:

Funds Available:

**EUSTAQUIO A. SOCORIN**

Provincial Treasurer

Earmark no.

0994

Amount

467,465.00

101201224

AP