

**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

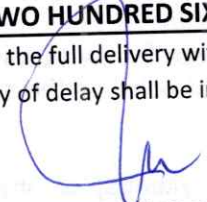
Gentlemen/Mesdames:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

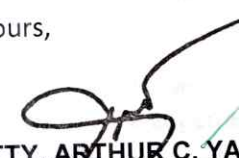
Place of Delivery :	<b>GOVERNOR'S OFFICE</b>	Delivery Term :	<b>Please read at the back hereof.</b>
Address :	<b>NEW CAPITOL SITE, TAGBILARAN CITY</b>	Payment Term :	upon completion of delivery
Date of Delivery :	<b>within 15 days upon receipt of NTP</b>		
Warranty Period:	<b>3 MONTHS</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
30	set	SHN - 649 Car matting MINAY ✓	1 ✓	2,718.00	2,718.00 ✓
31	liter	Brake fluid 270ml PERSTONE ✓	1 ✓	488.00	488.00 ✓
32	pcs	Rubber cap 11/16 CIRCUIT ✓	4 ✓	148.00	592.00 ✓
33	liters	ATF CASTROL ✓	2 ✓	478.00	956.00 ✓
		X-X-X-X-X-X-X-X-X-X-X-X-X			
				<b>TOTAL LOT PRICE..</b>	<b>264,311.00</b>

(Total Amount in Words) **TWO HUNDRED SIXTY FOUR THOUSAND THREE HUNDRED ELEVEN 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

Date Approved: **DEC 03 2020**

Funds Available:	 <b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer	Earmark no. <b>1566</b> Amount <b>264,440.00</b>
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