

Standard Form Number: SF-GOOD-58  
 Revised on: May 24, 2004  
 Standard Form Title: Purchase Order

**NEGOTIATED CANVASS NO. 2020-0691**  
**P.R No. 2020-0876**

### PURCHASE ORDER GOVERNOR'S OFFICE

Agency / Requisitioning Office

Supplier	<b>GJ CAR CARE &amp; PARTS CENTER</b>	D.O. No. P.O. NO. 2020-860
Address	0504-CPG NORTH AVENUE, COGON DISTRICT, TAGBILARAN CITY	Date : <u>DEC 22 2020</u>
E-mail Address		Mode of
Telephone No.	<b>412-0465</b>	Procurement : <b>Negotiated</b>
TIN	<b>180-441-008-000</b>	<b>SMALL VALUE PROCUREMENT</b>

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, BOHOL</b>	<b>back hereof.</b>
Date of Delivery : <b>within five (5) calendar 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
		SHN-652			
40	lot	Radiator tank overhaul	1	5,395.00	5,395.00
41	ltrs	ATF oil <span style="float: right;">WHIZ</span>	2	434.00	868.00
42	pc	Alternator Assy. 4D56 <span style="float: right;">MITSUBISHI</span>	1	15,495.00	15,495.00
43	pc	Alternator Hose <span style="float: right;">MITSUBISHI</span>	1	845.00	845.00
44	pc	Oil Hose <span style="float: right;">MITSUBISHI</span>	1	699.00	699.00
45	pcs	Hose clip small <span style="float: right;">T.E</span>	2	20.00	40.00
X-X-X-X-X-X-X-X-X					
<b>TOTAL:</b>					<b>102,236.00</b>

(Total Amount in Words) **ONE HUNDRED TWO THOUSAND TWO HUNDRED THIRTY SIX 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.

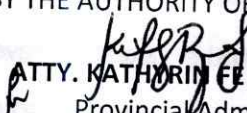
Conforme:

  
**GJ CAR CARE & PARTS CENTER**  
 Signature over printed name of Supplier

Very truly yours,

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

BY THE AUTHORITY OF THE GOVERNOR

  
**ATTY. KATHARINE D. PIOQUINTO**  
 Provincial Administrator

JAN 08 2021  
 Date

Date Approved: DEC 22 2020

Funds Available:

  
**EUSTAQUIO A. SOCORIN**  
 Provincial Treasurer

Earmark No. 3107  
 Amount 102,456.00