

PO 001 B

PURCHASE ORDER
OFFICE OF THE PROVINCIAL VETERINARIAN

Agency / Requisitioning Office

Supplier	200 M AUTO REPAIR SHOP & PARTS	D.O. No. P.O. NO. 2021-045
Address	0695, CPG NORTH AVE., BOOY DISTRICT, TAGBILARAN CITY	Date : February 3, 2021
E-mail Address	froi_200m@icloud.com	Mode of
Telephone No.	(038) 411-3960/09327523154	Procurement : NEGOTIATED
TIN	180-441-806-0000	SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

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

Place of Delivery :	OFFICE OF THE PROVINCIAL VETERINARIAN	Delivery Term :	Please read at the
Address :	NEW CAPITOL SITE, TAGBILARAN CITY		back hereof.
Date of Delivery :	within 30 days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		SJC 462			
18	pc	Oil Filter 529 (VIC)	1	1,990.00	1,990.00
19	liter	Engine Oil Diesel 15W-40 (PETRON/MULTIGRADE)	7	763.00	5,341.00
20	set	Brake Pad (PANASONIC)	1	4,145.00	4,145.00
21	set	Brake Shoe	1	5,390.00	5,390.00
22	btl.	Brake Fluid PRESTONE 150 ML	1	290.00	290.00
23	lot	Labor X-X-X-X-X-X	1	3,795.00	3,795.00
Total:					59,099.00

(Total Amount in Words)

FIFTY NINE THOUSAND NINETY NINE 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:

Very truly yours,

200 M AUTO REPAIR SHOP & PARTS
 Signature over printed name of Supplier

ATTY. ARTHUR C. YAP
 Governor
 Authorized Official

FEB 17 2021


BY AUTHORITY OF THE GOVERNOR

ATTY. KATHRYN F. D. PIOQUINTO
 Provincial Administrator


NAZARIO C. FROILAN III
 PROPRIETOR
 Date

Date Approved: **FEB 04 2021**

Available:


EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmarked 2992
 Amount 59,285.00