

A001-3

**PURCHASE ORDER**

-GARCIA MEMORIAL PROVINCIAL HOSPITAL, TALIBON, BOHOL  
 Agency/Procuring Entity

Supplier :	<u>TAGBILARAN CITY TYRE SALES AND SERVICE CENTER</u>	D.O. No. :	<u>P.O. # - PHO - 2021 - 007</u>
Address :	<u>0496, TAMBLOT ST., COGON DISTRICT, TAGBILARAN CITY</u>	Date :	<u>January 29, 2021</u>
Telephone No.:		Mode of Procurement :	<u>Negotiated Canvass</u>
TIN :			

Gentlemen/Mesdames:

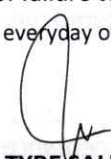
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	<u>GARCIA MEMORIAL PROVINCIAL HOSPITAL, TALIBON, BOHOL</u>	Delivery Term: Please read Terms & Conditions at the back hereof
Date of Delivery :	<u>FIFTEEN (15) WORKING DAYS RIGHT AFTER THE RECEIPT OF NOTICE TO PROCEED</u>	Payment Term: Upon Completion of Delivery
Warranty Period:	<u>THREE (3) MONTHS</u>	

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	1	pc.	Battery 21 plates - Dyna Power	24,998.00	24,998.00
2	1	pc.	Battery 11 plates - Motolite Gold	14,998.00	14,998.00
3	2	pcs.	Tubeless Tire 255/70 R15 - Michelin	22,998.00	45,996.00
4	1	set	Brake Shoe Front 12C - 190 - R - Especk	7,799.00	7,799.00
			X-X		
			<b>TOTAL &gt; &gt; &gt;</b>		<b>93,791.00</b>
					<b>VVVVVVVV</b>

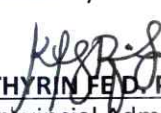
(total amount in words) **NINETY THREE THOUSAND SEVEN HUNDRED NINETY ONE PESOS ONLY**

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 AND SERVICE CENTER  
 Signature over printed name of Supplier

Very truly yours,  
ATTY. ARTHUR C. YAP  
 Governor

FEB 02 2021  
 Date

By Authority of the Governor:  
  
KATHYRIN FED. PIOQUINTO  
 Provincial Administrator  
 Date approved: JAN 29 2021

Funds Available:  
  
EUSTAQUIO A. SOCORIN  
 Provincial Treasurer

Earmarked No. : 3289  
 Amount : P 93,800.00