



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

NEGOTIATED CANVASS NO. 2020-0715

P.R No. 2020-0907

PD 605-11

PURCHASE ORDER
PROVINCIAL GENERAL SERVICES OFFICE

Agency / Requisitioning Office

Supplier	GJ CAR CARE & PARTS CENTER	D.O. No. P.O. NO. 2020-957
Address	0504-CPG NORTH AVENUE, COGON DISTRICT, TAGBILARAN CITY	Date : December 28, 2020
E-mail Address		Mode of
Telephone No.	412-0465	Procurement : Negotiated
TIN	180-441-008-000	SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

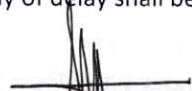
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	PROVINCIAL GENERAL SERVICES OFFICE	Delivery Term :	Please read at the
Address :	NEW CAPITOL SITE, TAGBILARAN CITY, BOHOL		back hereof.
Date of Delivery :	within 5 calendar days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
5	liter	Engine Oil Diesel CALTEX	100	449.50	44,950.00
6	liter	Engine Oil Gasoline REPSOL/ CALTEX	25	424.50	10,612.50
7	liter	Coolant for Vehicles NATIONAL	50	449.50	22,475.00
8	liter	Coolant for Generator NATIONAL	50	634.50	31,725.00
9	liter	2T Oil CALTEX	50	174.50	8,725.00
		X-X-X-X-X-X-X-X-X			
TOTAL:					233,486.50

(Total Amount in Words) **TWO HUNDRED THIRTY THREE THOUSAND FOUR HUNDRED EIGHTY SIX PESOS AND 50/100 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
 BY AUTHORITY OF THE GOVERNOR
ATTY. KATHRYN D. PIOQUINTO
 Provincial Administrator
 Date Approved: **DEC 28 2020**

FEB 01 2021
 Date

Funds Available:	EUSTAQUITO A. SOCORIN Provincial Treasurer	Earmark No. 09 - 3005
		Amount 233,695.00