



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO. 20-0616

P.R No. 2020-0800

PURCHASE ORDER
PROVINCIAL GENERAL SERVICES OFFICE

Agency / Requisitioning Office

Supplier	TAGBILARAN CITY TYRE SALES & SERVICE CENTER	D.O. No. P.O. NO. 2021-030
Address	0496 TAMBLLOT ST., COGON DISTRICT, TAGBILARAN CITY	Date : January 28, 2021
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 :	PROVINCIAL GENERAL SERVICES OFFICE	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
1	pc	TIRE 750 R16 CST	12	10,688.00	128,256.00
2	pc	TIRES 825 R16 GAJAH TUNGGAL X-X-X-X-X-X-X	6	13,969.00	83,814.00
TOTAL					212,070.00

(Total Amount in Words)

TWO HUNDRED TWELVE THOUSAND SEVENTY 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
 Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR

ATTY. KATHRYN D. PIOQUINTO
 Provincial Administrator

Date Approved: **JAN 28 2021**

FEB 11 2021
 Date

Funds Available:

EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark No. **09 - 2800**
 Amount **212,100.00**