

PURCHASE ORDER

OFFICE OF THE PROVINCIAL VETERINARIAN

Agency / Requisitioning Office

Supplier	200 M AUTO REPAIR SHOP & PARTS	D.O. No.	P.O. NO. 2020-916
Address	0695, CPG NORTH AVE., BOOY DISTRICT, TAGBILARAN CITY	Date :	DEC 22 2020
E-mail Address	<u>jul.borja44@gmail.com</u>	Mode of	
Telephone No.	0917-321-8607	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 BOHOL PROVINCIAL CAPITOL COMPOUND, COGON DISTRICT, TAGBILARAN CITY		back hereof.
Date of Delivery :	within Five (5) Calendar days upon receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period:	with three (3) months warranty		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		For vehicle plate number SJC 462			
22	set	Center link assy ✓ 555/Japan ✓	1	8,885.00	8,885.00
23	pc	Rotor disc assy ✓	1	9,940.00	9,940.00
24	set	Brake pad assy ✓	1	4,370.00	4,370.00
25	pc	Tie rod end ✓ 555/Japan ✓	4	2,740.00	10,960.00
26	pc	Rubber caps ✓ Seiken ✓	4	260.00	1,040.00
27	ltr	Brake /clutch fluid ✓ Prestone ✓	1	590.00	590.00
28	pc	Sand paper # 120 ✓ Neiken ✓	5	45.00	225.00
29	lot	Labor ✓	1	6,840.00	6,840.00
x-x-x-x-PAGE 2 OF PAGES 2-x-x-x-x-x					
TOTAL LOT PRICE..					83,820.00

(Total Amount in Words) **EIGHTY-THREE THOUSAND EIGHT HUNDRED TWENTY 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.

Very truly yours,

Conforme:


NAZARIO C. FROILAN III
200 M AUTO REPAIR SHOP & PARTS
 Signature over printed name of Supplier

ATTY. ARTHUR C. YAP
 Governor
 Authorized Official

BY AUTHORITY OF THE GOVERNOR

101210127 114


ATTY. KATHRYN F. D. PIOQUINTO
 PROVINCIAL ADMINISTRATOR

DEC 28 2020

Date

Date Approved:

Funds Available:


EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark No. **1827**
 Amount **84,120.00**