

PURCHASE ORDER

CANDIJAY COMMUNITY HOSPITAL, CANDIJAY, BOHOL
Agency/Procuring Entity

P9003 - 6

Supplier :	CARE AUTOHAUS	D.O. No. :	P.O. # - PHO - 2021 - 012
Address :	0203, CPG North Avenue, Poblacion II, Tagbilaran City	Date :	February 04, 2021
Telephone No.:		Mode of Procurement :	Negotiated
TIN :			Canvass

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

Place of Delivery: <u>CANDIJAY COMMUNITY HOSPITAL, CANDIJAY, BOHOL</u>	Delivery Term: Please read Terms & Conditions at the back hereof
Date of Delivery: <u>TEN (10) DAYS AFTER 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	4	pcs.	Tire (tubeless), 185 R 14C - Michellin	8,499.00	33,996.00
2	1	pc.	Battery 11 plates 12 volts (gold) - Motolite	12,499.00	12,499.00
3	12	gals.	Delo Gold SEA 40, 4 liter/gal - Delo	1,499.00	17,988.00
4	10	pcs.	Oil Filter C306 B - Micro	1,249.00	12,490.00
			X-X		
			TOTAL > > >		76,973.00
					VVVVVVVVVV


(total amount in words) **SEVENTY SIX THOUSAND NINE HUNDRED SEVENTY THREE 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 everyday of delay shall be imposed.

Conforme: 
CARE AUTOHAUS
Signature over printed name of Supplier
FEB 10 2021
Date

Very truly yours,

ATTY. ARTHUR C. YAP
Governor

By Authority of the Governor:

ATTY. KATHYRIN F. PIOQUINTO
Provincial Administrator
Date approved: FEB 04 2021

Funds Available: 
EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmarked No. : 2502
Amount : P 77,000.00