Standard Form Title: Purchase Order

56,500.00

PURCHASE ORDER BOHOL ENVIRONMENT MANAGEMENT OFFICE

BOHOL ENVIRONMENT MANAGEMENT OFFICE Agency / Requisitioning Office 2002 -002 **TAGBILARAN CITY TYRE SALES & SERVICE** Supplier D.O. No. P.O. NO. 2021-049 CENTER 0496 TAMBLOT ST., COGON DISTRICT, TAGBILARAN Address Date: February 3, 2021 E-mail Address citytyretagbilaran@yahoo.com Mode of Telephone No. 501-8634 Procurement: Negotiated SMALL VALUE PROCUREMENT > TIN 175-114-370-000 Gentlemen/Mesdames: Please furnish this Office the following articles subject to the terms and conditions contained herein: Place of Delivery: **BOHOL ENVIRONMENT MANAGEMENT OFFICE** Please read at the Delivery Term: Address New Capitol Site, Tagbilaran City back hereof. Date of Delivery: within 10 days upon receipt of NTP Payment upon completion of delivery Term: Warranty Period: 3 months ITEM UNIT DESCRIPTION **UNIT COST AMOUNT** QTY. 56,490.00 Tubeless Tires-235/70 r15 -(Gajah Tunggal) 1 pcs 5 11,298.00 X-X-X-X-X-X-X TOTAL 56,490.00 FIFTY SIX THOUSAND FOUR HUNDRED NINETY PESOS ONLY (Total Amount in Words) 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: **TAGBILARAN CITY TYRE SALES & SERVICE CENTER** Signature over printed name of Supplier **ATTY.ARTHUR C. YAP** Governor Province of Bohol BY THE AUTHORITY OF THE GOVERNOR MAR 08 2021 Date Approved: Funds Available: Earmark No.

Amount

EUSTAQUIO SOCORIN

Provincial Treasurer ,