

BOHOL

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVIASS 21-0051

P.R No. 2021-0074

PURCHASE ORDER OFFICE OF THE PROVINCIAL AGRICULTURIST

Agency / Requisitioning Office

Supplier		JAN SURPLUS CENTER		D.O. No. P.O. NO. 2021-134		
Address		0079, G. Visarra St., Poblacion II, Tagbilaran City		Date : April 6, 2021		
E-mail Address		adoracionlucas@gmail.com		Mode of		
Telephone No. TIN		384113399 129-329-548-000		Procurement : Negotiated SMALL VALUE PROCUREMENT /		
Pleas	se furnish	this Office the following articl	es subject to the terms	and condition	s contained her	nine.
riace of L	elivery:	OFFICE OF THE PROVING	CIAL AGRICULTURIST		Control of the second second	
Address : Date of Delivery : Warranty Period:		New Capitol Site, Tagbilaran City, Bohol within 5 days upon receipt of NTP within three months warranty		Delivery Term Payment Term	Please read at the back hereof.	
					ITEM	UNIT
****	7	DESCRIPTION SKN 830 /Strade CLC 2 F Pur/		QTY.	UNIT COST	AMOUNT
		SKN 830/Strada GLS 2.5 Pick-up model 2011) Rocket Arm, Exhaust and				
1	pcs	Intake Valve		6	4,170.00	25,020.00
2	pc _	Belt, Valve Timing	555			23,020.00
3		Adjuster, timing belt	555	1 1	5,375.00	5,375.00
3	pc -	tensioner	GATES	1	6,960.00	6,960.00
4	pc	Arm, timing belt tensioner				
		850 3000 300	GATES	1	4,235.00	4,235,00
5	pc	Belt balancer timing	GATES	1	5,474.00	E 474 00
6	pc _	Tensioner, Balancer Belt	GATES	1	2,569.00	5,474.00
7	pals	Engine Oil	DELO	2	100 STEERS TO	2,569.00
8	рс	Oil Filter	MICRO	0	2,099.00	4,198.00
9	liters	Hydraulic Oil		1	1,799.00	1,799.00
	1	X-X-X-X-X-X-X	CALTEX	2	549.00	1,098.00
				Total Las		Manufacturation for Nation
otal Amount	The state of the s	FIFTY SIX THOU:	Total Lot Price 56,728.00 D TWENTY EIGHT PESOS ONLY			
one (1) pe	or railure	to make the full delivery with	In the time specified she	ovo a nonaltu	*	
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