



Standard Form Number: SF-GOOD-58  
 Revised on: May 24, 2004  
 Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO. 2021-0055  
P.R No. 2021-0078

**PURCHASE ORDER**

**PROVINCIAL MOTOR POOL OFFICE**

Agency / Requisitioning Office

Supplier	<b>CARE AUTOHAUS</b>	D.O. No. P.O. NO. 2021-0143
Address	0203 CPG NORTH AVENUE, POBLACION II, TAGBILARAN CITY	Date : April 6, 2021
E-mail Address	<a href="mailto:bambicasenas@yahoo.com">bambicasenas@yahoo.com</a>	Mode of
Telephone No.	(038) 411-3336	Procurement : NEGOTIATED
TIN	154-509-636-000	Small Value Procurement

Gentlemen/Mesdames:

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

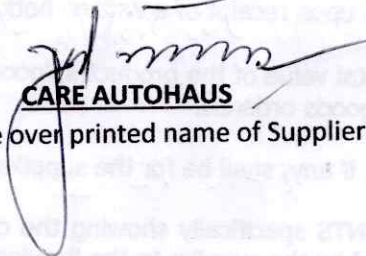
Place of Delivery :	<b>PROVINCIAL MOTOR POOL OFFICE</b>	Delivery Term :	<b>Please read at the</b>
Address :	<b>NEW CAPITOL, TAGBILARAN CITY, BOHOL</b>		<b>back hereof.</b>
Date of Delivery :	<b>within 15 days upon receipt of NTP</b>	Payment Term	upon completion of delivery
Warranty Period:	<b>3 months</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	LOT	<b>FOR ROAD ROLLER RR 03, VOLVO</b> Supply of labor & materials in the repair & calibration of 1 unit injection pump	1	48,300.00	48,300.00
2	PC	<b>FOR DUMP TRUCK DT 105, SDC-815, UD NISSAN</b> Radiator Tank 25" width x 31" height/5 rows X-X-X-X-X-X-X-X	1	34,980.00	34,980.00
			Total Price		<b>83,280.00</b>

(Total Amount in Words) **EIGHTY THREE THOUSAND TWO HUNDRED EIGHTY 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:

  
**CARE AUTOHAUS**  
 Signature over printed name of Supplier

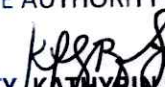
Very truly yours,

**ATTY. ARTHUR C. YAP**  
 Governor  
 Province of Bohol

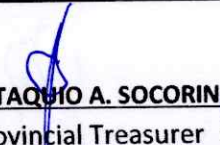
BY THE AUTHORITY OF THE GOVERNOR

**MAY 03 2021**

Date

  
**ATTY. KATHYAN FE D. PIOQUINTO**  
 Provincial Administrator  
 Date Approved: **APR 07 2021**

Funds Available:

  
**EUSTAQUIO A. SOCORIN**  
 Provincial Treasurer

Earmarked **0212**  
 Amount **83,320.00**