

Republic of the Philippines PROVINCE OF BOHOL City of Tagbilaran



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO. 21-0108 /

P.R No. 2021-0192 /

PURCHASE ORDER PROVINCIAL ENGINEER'S OFFICE

Agency / Requisitioning Office PD0/9 - 14						
Supplier		TAGBILARAN CITY TYRE SALES & SERVICE CENTER		D.O. No. P.O. NO. 2021-211		
Address		0496 TAMBLOT ST., COGON DISTRICT,		Date : June 1, 2021 /		
E-mail Address		TAGBILARAN CITY				
Telephone No.		citytyretagbilaran@yahoo.com	Mode of			
TIN		501-8634		Procurement : Negotiated		
	nen/Mesda	175-114-370-000	SMA	SMALL VALUE PROCUREMENT		
Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery:		PROVINCIAL ENGINEER'S OFFICE	Delivery			
Address :		New Capitol Site, Tagbilaran City	Term :	Please read at the back hereof.		
Date of Delivery :		within 30 days upon receipt of NTP	Payment	uack nereot.		
Warranty Period:		3 months	Term :	upon completion of delivery		
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT	
		Isuzu Crosswind, SJC-472	 		AMOUNT	
1	lot	Body Repair and Repainting	1	127.150	 	
2	pc	Roof Moulding (LH)		127,150	127,150.00	
3	pc	Roof Moulding (RH)	1	4,700	4,700.00	
4	1 7	Lower Bumper (Front)	1	4,700	4,700.00 -	
	1	X-x-x-x-x-x	1	21,400	21,400.00	
————I (Total Amo	unt in Words)	ONE HUNDRED FIFTY OF VICTOR	TC	TOTAL 157,950.00		
In case of failure to make the full delivery within the still delivery						
one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.						
/ / /						
Confor	me·	/ <u>/</u> _	Very truly yours,			
TAGBILARAN CITY TYRE SALES & SERVICE CENTER Signature over printed name of Supplier ATTY APTHUR C. VAC						
o ver printed home of Supplier			ATTY.ARTHUR C. YAL			
				Governor Province of Bohol		
RV ·						
JUN 15 2021			ρ , ν	THE AUTHORITY OF THE GO		
			ATTY KATATA FE D. PIOQUINTO			
Date Date				ed:	018 0202 PV	
Funds Available:						
ĺ			Earmark No	066	50 -	
		Provincial Treasurer	Amount _	158,000.00		
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