



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

NEGOTIATED CANVASS NO. 2021-0245  
P.R No. 2021-0378

**PURCHASE ORDER**  
**PROVINCIAL MOTOR POOL OFFICE**  
 Agency / Requisitioning Office

Supplier	<b>CARE AUTOHAUS</b> ✓	D.O. No. P.O. NO. 2021-344 ✓
Address	0203 CPG NORTH AVENUE, POBLACION II, TAGBILARAN CITY	Date : August 11, 2021 ✓
E-mail Address	<a href="mailto:bambicasenas@yahoo.com">bambicasenas@yahoo.com</a>	Mode of
Telephone No.	<b>(038) 411-3336</b>	Procurement : <b>NEGOTIATED</b>
TIN	<b>154-509-636-000</b>	<b>Small Value Procurement</b> ✓

Gentlemen/Mesdames:

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

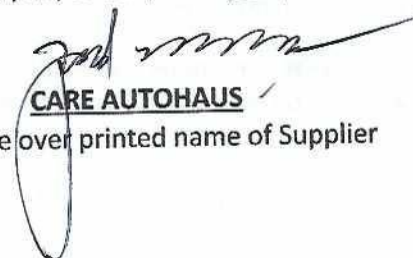
Place of Delivery :	<b>PROVINCIAL MOTOR POOL OFFICE</b> ✓	Delivery Term :	<b>Please read at the back hereof.</b>
Address :	<b>NEW CAPITOL SITE, TAGBILARAN CITY, BOHOL</b>	Payment Term	upon completion of delivery
Date of Delivery :	<b>within 30 days upon receipt of NTP</b>		
Warranty Period:	<b>3 months</b> ✓		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pc	Bulldozer BZ - 106, Komatsu D85EX-15R  Genuine Turbo Charger, KOMATSU Part No. 6506-22-5010  x-x-x-x-x-x	1	229,900.00	229,900.00
				Total Price	<b>229,900.00</b>

(Total Amount in Words) **TWO HUNDRED TWENTY NINE THOUSAND NINE HUNDRED 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

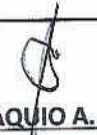
Very truly yours,

**ATTY. ARTHUR C. YAP**  
 Governor  
 Province of Bohol  
 BY THE AUTHORITY OF THE GOVERNOR  
**ATTY. KATHRYN D. PIOQUINTO**  
 Provincial Administrator

**AUG 23 2021**  
 Date

Date Approved: **AUG 12 2021**

Funds Available:

  
**EUSTAQUIO A. SOCORIN**  
 Provincial Treasurer

Earmarked 1306 ✓  
 Amount 230,000.00