



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS 21-0316 A

P.R No. 2021-0491

**PURCHASE ORDER
BOHOL DISTRICT JAIL**

Agency / Requisitioning Office

D0072-5

Supplier	JAN SURPLUS CENTER	D.O. No. P.O. NO. 2021-437
Address	0079, G. Visarra St., Poblacion II, Tagbilaran City	Date : September 3, 2021
E-mail Address	adoracionlucas@gmail.com	Mode of
Telephone No.	384113399	Procurement : Negotiated
TIN	129-329-548-000	SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

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

Place of Delivery :	BOHOL DISTRICT JAIL	Delivery Term	Please read at the
Address :	Cabawan District, Tagbilaran City, Bohol		back hereof.
Date of Delivery :	within 10 days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	within three months warranty		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
38	pc	Battery 9 plate as per sample PANASONIC	1	13,745.00	13,745.00
39	liters	Coolant ASUKI	2	549.00	1,098.00
40	liter	AFT - Automatic Transmission Fluid CALTEX	1	549.00	549.00
41	set	Selector cable as per sample x-x-x-x-x-x-x-x-x	1	2,999.00	2,999.00
Total Lot Price.....					210,497.50

(Total Amount in Words) **TWO HUNDRED TEN THOUSAND FOUR HUNDRED NINETY SEVEN PESOS AND 50/100 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:

Adoracion L. Lucas
JAN SURPLUS CENTER

Signature over printed name of Supplier

SEP 21 2021

Date

Very truly yours,

Arthur C. Yap
ATTY. ARTHUR C. YAP
Governor
Province of Bohol

Date Approved: **SEP 06 2021**

Funds Available:

Eustaquio A. Socorin
EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark **1639**
Amount **210,720.00**

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