



Standard Form Number: SF-GOOD-58

NEGOTIATED CANVASS NO. 21-0330
2ND FAILURE

Revised on: May 24, 2004

P.R No. 2021-0426

Standard Form Title: Purchase Order

PURCHASE ORDER
PROVINCIAL ENGINEER'S OFFICE
Agency / Requisitioning Office

PO092-4

Supplier	TAGBILARAN CITY TYRE SALES & SERVICE CENTER	D.O. No. P.O. NO. 2021-409
Address	0496 TAMBLOT ST., COGON DISTRICT, TAGBILARAN CITY	Date : September 1, 2021
E-mail Address	citytyretagbilaran@yahoo.com	Mode of
Telephone No.	501-8634	Procurement : Negotiated
TIN	175-114-370-000	SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

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

Place of Delivery :	PROVINCIAL ENGINEER'S OFFICE	Delivery	Please read at the
Address :	New Capitol Site, Tagbilaran City	Term :	back hereof.
Date of Delivery :	within 20 days upon receipt of NTP	Payment	upon completion of delivery
Warranty Period:	3 months	Term :	

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		CROSSWIND SJC - 472			
1	pcs	Tubeless Tire 195 R14 - steelbelted COMPOSER	4	4,898.00	19,592.00
2	no.	Battery 12V - 11 plates 3K	1	12,940.00	12,940.00
		MF (2 SMF/N50/ah: 65, rc: 111 with warranty)			
		X-X-X-X-X-X-X			
TOTAL					32,532.00

(Total Amount in Words):

THIRTY TWO THOUSAND FIVE HUNDREDTHIRTY TWO 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:

TAGBILARAN CITY TYRE SALES & SERVICE CENTER

Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP

Governor
Province of Bohol

SEP 21 2021

Date

SEP 02 2021

Date Approved:

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark No. **1073**
Amount **32,550.00**