



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO. 21-0355

2ND FAILURE

P.R No. 2021-0454

PURCHASE ORDER
BOHOL ENVIRONMENT MANAGEMENT OFFICE

Agency / Requisitioning Office

PO023-3

Supplier	TAGBILARAN CITY TYRE SALES & SERVICE CENTER	D.O. No. P.O. NO. 2021-445
Address	0496 TAMBLOT ST., COGON DISTRICT, TAGBILARAN CITY	Date : September 7, 2021
E-mail Address	citytyretagbilaran@yahoo.com	Mode of
Telephone No.	501-8634	Procurement : Negotiated
TIN	175-114-370-000	2ND FAILURE

Gentlemen/Mesdames:

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

Place of Delivery :	BOHOL ENVIRONMENT MANAGEMENT OFFICE	Delivery Term :	Please read at the
Address :	New Capitol Site, Tagbilaran City		back hereof.
Date of Delivery :	within 5 days upon receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pc	Tubeless Tire 195 R 14C Michelin	4	9,498.00	37,992.00
2	pc	Storage Battery 1.2V 11 plates, maintenance free Motolite Gold	1	14,998.00	14,998.00
		x-x-x-x-x-x-x-x			
TOTAL					52,990.00

(Total Amount in Words) **FIFTY TWO THOUSAND NINE HUNDRED NINETY 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

SEP 22 2021

Date

Very truly yours,

ATTY. ARTHUR C. YAP

Governor
Province of Bohol

Date Approved:

Funds Available:

EUSTAQUIO A. SOCORIN

Provincial Treasurer

Earmark No. **1462**

Amount **53,000.00**