Revised on: May 24, 2004 Standard Form Title: Purchase Order

			MCMAGE UNDER			
			AL MOTOR POOL OF / Requisitioning Off		90(2)	1-3
Supplier		TAGBILARAN CITY TYRE SALES & SERVICE CENTER D.O. No. P.O. NO. 2021-384				384 /
Address		0496 TAMBLOT ST., COGON DISTRICT, TAGBILARAN CITY		Date : August 24, 2021 /		
E-mail Address		citytyretagbilaran@yahoo.com		Mode of		
Telephone No.		501-8634			ent : Negotiate	d
TIN		175-114-370-000			LL VALUE PROC	
	nen/Mesdar ease furnish	mes: n this Office the following arti	icles subject to the te	rms and cor	nditions contair	ned herein:
Place of	Delivery:	PROVINCIAL MOTOR POOL OFFICE		Delivery	Please read at the	
Address	:	New Capitol Site, Tagbilaran City		Term :	back hereof.	
Date of Delivery :		within 25 days upon receipt of NTP		Payment	upon completion of delivery	
Warranty Period:		3 months		Term :		
ITEM	UNIT	DESCRIPT	ION	QTY.	UNIT COST	AMOUNT
1 2 3 4	pc pc pc pc	Arm Divis Pneumatic Impact Wrench, Heavy Duty, 1/2' Drive Pneumatic Impact Wrench, Heavy Duty, 3/4' Drive Water Separator for Compressor Car Polisher # 180mm disc, 1300 watts Torque Wrench 1/2" drive with adjuster, heavy duty X-X-X-X-X-X-X-X	LOTUS NANPO LOTUS TAPTUL	- Control of the Cont	8,698.00 42,797.00 2,568.00 11,998.00 9,597.00	8,698.00 42,797.00 5,136.00 11,998.00 19,194.00
	ount in Words)	ure to make the full delivery	DUSAND EIGHT HUND	the state of the s		3 ONLY
one-tent	th (1/10) of orme: [AGBILAR/	AN CITY TYRE SALES & SER	ay of delay shall be im	nposed. Very truly		

SEP 0 6 2021

BY THE AUTHORITY OF THE GOVERNOR

Date

Funds Available:

Expense Code

8754 /

EUSTAQUIO A. SOCORIN Provincial Treasurer

Amount

87,840.00