



**PURCHASE ORDER**

**OFFICE OF THE BOARD MEMBER ROMULO G. CEPEDOZA**

Agency / Requisitioning Office

Supplier	TAGBILARAN CITY TYRE SALES & SERVICE CENTER	D.O. No. P.O. NO. 2021-434
Address	0496 TAMBLOT ST., COGON DISTRICT, TAGBILARAN CITY	Date : September 3, 2021
E-mail Address	<a href="mailto:citytyretagbilaran@yahoo.com">citytyretagbilaran@yahoo.com</a>	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 :	<b>OFFICE OF THE BOARD MEMBER ROMULO G. CEPEDOZA</b>	Delivery Term :	<b>Please read at the back hereof.</b>
Address :	<b>New Capitol Site, Tagbilaran City</b>	Payment Term :	upon completion of delivery
Date of Delivery :	<b>within 30 working days upon receipt of NTP</b>		
Warranty Period:	<b>3 months</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	set	Horn 12 volts HELLA	1	1,958.00	1,958.00
2	pc.	Relay 12 volts HELLA	1	359.00	359.00
3	pc.	Socket OEM	1	119.00	119.00
4	mt.	Wire #16 DIAMOND	50	8.00	400.00
5	pcs	Car Freshener SPENDER BLOCK	5	378.00	1,890.00
6	pc	Rotor Disc. Assy. 555	1	7,958.00	7,958.00
7	pcs	Tubeless Tire 245/70 R 16 MICHELLIN	4	13,688.00	54,752.00
8	ltrs.	Engine Oil DELO	7	478.00	3,346.00
9	pc	Oil Filter MICRO	1	1,029.00	1,029.00
10	pc	Fuel Filter MICRO	1	958.00	958.00
11	pc	Tail Light Assy. GENUINE	1	6,198.00	6,198.00
12	pc	Head Lamp Assy GENUINE	1	13,028.00	13,028.00
13	pcs	Head Lamp Bulb GENUINE	2	758.00	1,516.00
14	pcs	Stab Lar Bushing 555	2	688.00	1,376.00
15	pcs	Leaf Spring Bushing 555	8	628.00	5,024.00
16	bot	Penetrating Oil MOBILE	1	677.00	677.00
17	pcs	Tie Rod End CAYABA	2	3,987.00	7,974.00
18	pcs	Ball Joint Upper CAYABA	2	3,867.00	7,734.00
19	pcs	Ball Joint Lower CAYABA	2	4,358.00	8,716.00
20	pcs	Stud bolt w/ nut CAYABA	2	588.00	1,176.00
21	set	Brake pad BENDEX	1	6,758.00	6,758.00
22	bot	Brake cleaner	1	858.00	858.00