



Standard Form Number: SF-6000-58
Revised on: May 24, 2004
Standard Form Title: Purchase Order

PURCHASE ORDER
PROVINCIAL MOTOR POOL
Agency / Requisitioning Office

PD 072-14

Supplier	TAGBILARAN CITY TYRE SALES & SERVICE CENTER	D.O. No. P.O. NO. 2021-446
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 :	PROVINCIAL MOTOR POOL	Delivery Term :	Please read at the back hereof.
Address :	New Capitol Site, Tagbilaran City	Payment Term :	upon completion of delivery
Date of Delivery :	within 30 days upon receipt of NTP		
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
STOCKING FOR SERVICE VEHICLES					
1	pcs	Tire, 195/70 R15, DURATURN Tubeless	12	4,723.00	56,676.00
2	pcs	Tire, 225/70 R15, WINDA Tubeless	16	5,983.00	95,728.00
3	set	Tire, 7.00 R16, 12PR DOUBLE STAR with FLAP and TUBE	6	9,848.00	59,088.00
4	pcs	Tire, 185 R14C, Tubeless COMPOSER	4	3,993.00	15,972.00
5	pcs	Tire, 225/70 R17C, DUNLOP Tubeless	4	17,498.00	69,992.00
		x-x-x-x-x-x-x-x			
TOTAL					297,456.00

(Total Amount in Words) **TWO HUNDRED NINETY SEVEN THOUSAND FOUR HUNDRED FIFTY SIX 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 22 2021
Date

Date Approved:
Earmark No. **1458**
Amount **297,540.00**

Funds Available:
EUSTAQUIO A. SOCORIN
Provincial Treasurer