



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

PURCHASE ORDER
OFFICE OF THE BOARD MEMBER FRANS GELAINE C. GARCIA ✓

Agency / Requisitioning Office

2021-12

Supplier	TAGBILARAN CITY TYRE SALES & SERVICE CENTER	D.O. No. P.O. NO. 2021-499 ✓
Address	0496 TAMBLOT ST., COGON DISTRICT, TAGBILARAN CITY	Date : September 24, 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 :	OFFICE OF THE BOARD MEMBER FRANS GELAINE C. GARCIA ✓	Delivery Term :	Please read at the
Address :	New Capitol Site, Tagbilaran City		back hereof.
Date of Delivery :	within 5 working days upon receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period:	3 months ✓		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		SERVICE VEHICLE WITH PLATE NO. SKY 369 ✓			
1	pcs	Tubeless tires 245/70 R 16 MICHELIN	4	16,595.00	66,380.00 ✓
2	liters	Engine oil - fully synthetic MOBILE	8	1,755.00	14,040.00 ✓
3	pc	Fuel filter MICRO	1	1,840.00	1,840.00 ✓
4	pc	Oil filter MICRO	1	1,355.00	1,355.00 ✓
5	set	Brake pads BENDEX	1	5,775.00	5,775.00 ✓
6	pc	Storage battery 11 plates 12 volts MOTOLITE	1	14,995.00	14,995.00 ✓
7	pc	Chamois WHIZ	2	315.00	630.00 ✓
8	set	Seat cover WINDY	1	9,455.00	9,455.00 ✓
9	set	Car matting 3M	1	1,665.00	1,665.00 ✓
10	lot	Labor change oil	1	545.00	545.00 ✓
11	lot	Labor for replace brake pad	1	2,450.00	2,450.00 ✓
12	btl.	Break fluid PRESTON	1	375.00	375.00 ✓