



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

NEGOTIATED CANVIASS NO. 21- 0354
P.R No. 2021-0543

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

Agency / Requisitioning Office

18091-12

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	Payment Term :	back hereof.		
Date of Delivery :	within 15 working days upon receipt of NTP		upon completion of delivery		
Warranty Period:	3 months				
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
13	pc	Rotor Disc assembly	1	7,355.00	7,355.00 ✓
14	lot	Rotor replace	1	1,685.00	1,685.00 ✓
15	lot	Overhaul caliper piston	1	985.00	985.00 ✓
16	lot	Pull-out/Install rotor assembly - L/H	1	3,955.00	3,955.00 ✓
		X-X-X-X-X-X-X			
			TOTAL		133,485.00

(Total Amount in Words) **ONE HUNDRED THIRTY THREE THOUSAND FOUR HUNDRED EIGHTY FIVE 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

OCT 20 2021
Date

Date Approved: **SEP 27 2021**

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark No. **1860**
Amount **133,620.00**