

**PURCHASE ORDER**  
**OFFICE OF THE PROVINCIAL AGRICULTURIST**  
Agency / Requisitioning Office

PD 071-9

Supplier Address E-mail Address Telephone No. TIN	<b>JAN SURPLUS CENTER</b>	D.O. No. P.O. NO. 2021-490
	0079, G. Visarra St., Poblacion II, Tagbilaran City	Date : September 23, 2021
	<a href="mailto:adoracionlucas@gmail.com">adoracionlucas@gmail.com</a>	Mode of
	384113399	Procurement : Negotiated
	129-329-548-000	<b>SMALL VALUE PROCUREMENT</b>

Gentlemen/Mesdames:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

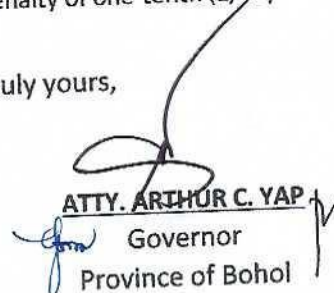
Place of Delivery :	<b>OFFICE OF THE PROVINCIAL AGRICULTURIST</b>	Delivery Term	Please read at the
Address :	<b>New Capitol Site, Tagbilaran City, Bohol</b>		<b>back hereof.</b>
Date of Delivery :	<b>within 5 days upon receipt of NTP</b>	Payment Term	upon completion of delivery
Warranty Period:	<b>within three months warranty</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	set	UO - T570 Tires, 700 x 16, logger lug with tube & flap GOLD STAR	4	9,941.00	39,764.00
2	set	NQO - 804 Tires, 750 x 16, miller with tube & flap GOOD YEAR	4	10,920.00	43,680.00
3	pcs.	SKN - 830 Tires, 265 x 65, R17 tubeless GT X-X-X-X-X-X-X-X	4	10,141.00	40,564.00
<b>Total Lot Price.....</b>					<b>124,008.00</b>

(Total Amount in Words) **ONE HUNDRED TWENTY FOUR THOUSAND EIGHT 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:   
**JAN SURPLUS CENTER**  
Signature over printed name of Supplier

Very truly yours,  
  
**ATTY. ARTHUR C. YAP**  
Governor  
Province of Bohol

**OCT 11 2021**  
Date

Date Approved: **SEP 24 2021**

Funds Available:  
  
**EUSTAQUIO A. SOCORIN**  
Provincial Treasurer

Earmark Amount 1949  
124,020.40