



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

NEGOTIATED CANVASS NO. 21-0350  
P.R No. 2021-0521

**PURCHASE ORDER**

**PROVINCIAL MOTOR POOL OFFICE**

Agency / Requisitioning Office

DE 042-14

Supplier	<b>CARE AUTOHAUS</b>	D.O. No. P.O. NO. 2021- 459
Address	0203 CPG NORTH AVENUE, POBLACION II, TAGBILARAN CITY	Date : September 10, 2021
E-mail Address	<a href="mailto:ncaservices1234@gmail.com">ncaservices1234@gmail.com</a>	Mode of
Telephone No.	<b>(038) 411-3336</b>	Procurement :
TIN	<b>154-509-636-000</b>	<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>PROVINCIAL MOTOR POOL OFFICE</b>	Delivery Term :	<b>Please read at the</b>
Address :	<b>NEW CAPITOL, TAGBILARAN CITY, BOHOL</b>		<b>back hereof.</b>
Date of Delivery :	<b>within 10 days upon receipt of NTP</b>	Payment Term	<b>upon completion of delivery</b>
Warranty Period:	<b>3 months</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
15	pc	FOR SERVICE VEHICLE SJC-372, ISUZU CROSSWIND Labor on Crank Shaft Grinding	1	5,180.00	5,180.00
16	pc	FOR ROAD ROLLER, RR-106, INGERSOLLRAND Hydraulic Hose Assy. 1/2" x 5.3 feet x-x-x-x-x-x-x-x	1	3,075.00	3,075.00
<b>Total Price</b>					<b>173,420.00</b>

Total Amount in Words) **ONE HUNDRED SEVENTY THREE THOUSAND FOUR HUNDRED TWENTY 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:

**CARE AUTOHAUS**

Signature over printed name of Supplier

Very truly yours,

**ATTY. ARTHUR C. YAP**

Governor  
Province of Bohol

**OCT 19 2021**

Date

Date Approved: **OCT 06 2021**

Funds Available:

**EUSTAQUIO A. SOCORIN**  
Provincial Treasurer

Earmarked **1690**  
Amount **173,628.90**