



Standard Form Number: SF-GOOD-58

Revised on May 18, 2008

Standard Form Title: Purchase Order

NEGOTIATED CANVASS 21-0344

D.O. No. 2021-0510

PURCHASE ORDER
PROVINCIAL LEGAL OFFICE

Agency / Requisitioning Office

Supplier	JAN SURPLUS CENTER	D.O. No. P.O. NO. 2021-510
Address	0079, G. Visarra St., Poblacion II, Tagbilaran City	Date : September 29, 2021
E-mail Address	adoracionlucas@gmail.com	Mode of
Telephone No.	384113399	Procurement : Negotiated
TIN	129-329-548-000	SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

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

Place of Delivery :	PROVINCIAL LEGAL OFFICE	Delivery Term	Please read at the
Address :	New Capitol Site, Tagbilaran City, Bohol		back hereof.
Date of Delivery :	within 15 working days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	within three months warranty		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	UNIT	TUBELESS TIRES 185 R14 - GOODYEAR	4	11,495.00	45,980.00
2	PC	BATTERY 11 PLATES MAINTENANCE FREE - MOTOLITE	1	10,195.00	10,195.00
		x-x-x-x-x			
Total Lot Price.....					56,175.00

(Total Amount in Words) **FIFTY SIX THOUSAND ONE HUNDRED SEVENTY 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: *Adoracion L. Lucas*
Adoracion L. Lucas
JAN SURPLUS CENTER
Signature over printed name of Supplier

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

OCT 14 2021
Date

Date Approved: **SEP 30 2021**

Funds Available:
EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark Amount **07 - 1723**
56,200.00