



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

PROJECT REFERENCE NO. 21-0134 REBIDDING

P.R. No. 2021-0309

PURCHASE ORDER
PROVINCIAL ENGINEER'S OFFICE

Agency / Requisitioning Office

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Supplier	200 M AUTO REPAIR SHOP & PARTS		D.O. No. P.O. NO. 2021-480		
Address :	0695, CPG NORTH AVE., BOOY DISTRICT, TAGBILARAN CITY		Date : September 20, 2021		
E-mail Address	froi 200m@icloud.com		Mode of		
Telephone No.	(038) 411-3960/09327523154		Procurement :		
TIN	180-441-806-0000		PUBLIC BIDDING		
Gentlemen/Mesdames:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :	PROVINCIAL ENGINEER'S OFFICE		Delivery Term	Please read at the	
Address :	NEW CAPITOL SITE, TAGBILARAN CITY			back hereof.	
Date of Delivery :	within 30 days upon receipt of NTP		Payment Term	upon completion of delivery	
Warranty Period:	3 months				
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
2	no.	Battery 12V-11 Plates (2SMF/N50/ah: 65,rc: 111 - MOTOLITE GOLD (w/ warranty) Maint.Fee SKP-359 X-X-X-X-X-X	4	12,940.00	51,760.00
Total:					51,760.00
(Total Amount in Words) FIFTY ONE THOUSAND SEVEN HUNDRED SIXTY 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:		Very truly yours,			
 NAZARIO C. FROILAN III 200 M AUTO REPAIR SHOP & PARTS Signature over printed name of Supplier		 ATTY. ARTHUR C. YAP Governor Province of Bohol			
OCT 06 2021		Date Approved: SEP 21 2021			
Funds Available:		Earmarked 1080 Amount 383,320.00			
 EUSTAQUIO A. SOCORIN Provincial Treasurer					