

PURCHASE ORDER

PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY
 Agency/Procuring Entity

Supplier : **JAN SURPLUS CENTER** D.O. No. : P.O. # - PHO - 2021 - 231

Address : 0079, Visarra St., Poblacion II, Tagbilaran City, Date : October 08, 2021
Bohol

Telephone No.: _____ Mode of _____
 TIN : _____ Procurement : Negotiated
Canvass

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

Place of Delivery: < PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY Delivery Term: Please Read Terms & Conditions at the back hereof

Date of Delivery : FIFTEEN (15) DAYS UPON RECEIPT OF NOTICE TO PROCEED Payment Term: Upon Completion of Delivery

Warranty Period: THREE (3) MONTHS

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	4	pcs.	Vehicle Tire, 195 R - 15C 106/104 R - Good Ride	7,995.00	31,980.00
2	4	pcs.	Vehicle Tire, 31 x 10.50 R15LT 109R - Good Ride	11,995.00	47,980.00
3	4	pcs.	Vehicle Tire, 205 x 16 - Good Ride	7,995.00	31,980.00
			X-X		
			TOTAL > > >		111,940.00
					VVVVVVVV

(total amount in words) **ONE HUNDRED ELVEN THOUSAND NINE HUNDRED FORTY 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 everyday of delay shall be imposed.

Conforme: _____ Very truly yours, _____

Adoracion L. Linares
JAN SURPLUS CENTER
 Signature over printed name of Supplier

OCT 21 2021 Date

ATTY. ARTHUR C. YAP
 Governor
OCT 08 2021
 Date Approved:

Funds Available: _____ Earmarked No. : 2309
 Amount : P 112,000.00

EUSTAQUIO A. SOCORIN
 Provincial Treasurer