

Standard Form Number: SF-GOOD-58

PROJECT REFERENCE NO. 21-0256

Revised on: May 24, 2004

P.R No. 2021-0534

Standard Form Title: Purchase Order

**PURCHASE ORDER**  
**PROVINCIAL MOTOR POOL OFFICE**

Agency / Requisitioning Office

Supplier	<b>JAN SURPLUS CENTER</b>	D.O. No. P.O. NO. 2021-550
Address	0079, G. Visarra St., Poblacion II, Tagbilaran City	Date : October 15, 2021
E-mail Address	<a href="mailto:adoracionlucas@gmail.com">adoracionlucas@gmail.com</a>	Mode of
Telephone No.	<b>384113399</b>	Procurement :
TIN	<b>129-329-548-000</b>	<b>PUBLIC BIDDING</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 Site, Tagbilaran City, Bohol</b>		<b>back hereof.</b>
Date of Delivery :	<b>within 25 days upon receipt of NTP</b>	Payment Term	<b>upon completion of delivery</b>
Warranty Period:	<b>within three months warranty</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		FOR THE MAINTENANCE OF LIGHT/HEAVY EQUIPMENT			
1	liters	Hydraulic Oil, Anti Wear, EP68 - REPSOL	1,000	365.00	365,000.00
2	liters	Engine Oil, Multigrade, 15W40 API-CF4 - REPSOL	400	375.00	150,000.00
		X-X-X-X-X			
				<b>Total Lot Price.....</b>	<b>515,000.00</b>

(Total Amount in Words)

**FIVE HUNDRED FIFTEEN THOUSAND 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 f. Inera*  
**JAN SURPLUS CENTER**

Signature over printed name of Supplier

**NOV 11 2021**

Date

Very truly yours,

**ATTY. ARTHUR C. YAP**

Governor  
Province of Bohol

Date Approved:

**OCT 18 2021**

Funds Available:

**EUSTAQUIO A. SOCORIN**  
Provincial Treasurer

Earmark

**1796**

Amount

**515,000.00**