



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS 21-0430

P.R No. 2021-0652

PURCHASE ORDER
OFFICE OF THE VICE GOVERNOR

Agency / Requisitioning Office

Supplier	200 M AUTO REPAIR SHOP & PARTS	D.O. No. P.O. NO. 2021-586
Address :	0695, CPG NORTH AVE., BODY DISTRICT, TAGBILARAN CITY	Date : October 25, 2021
E-mail Address	foi_200m@icloud.com	Mode of
Telephone No.	(038) 411-3960/09327523154	Procurement : NEGOTIATED
TIN	180-441-806-0000	SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

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

Place of Delivery :	OFFICE OF THE VICE GOVERNOR	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
1	pcs	MITSUBISHI MONTERO SPORTS WITH PLATE NO. SKN - 855 Tire, 265 x 65 R17 - MICHELIN x-x-x-x	4	18,690.00	74,760.00
Total:					74,760.00

(Total Amount in Words) **SEVENTY FOUR 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:

NAZARIO C. FROILAN III
200 M AUTO REPAIR SHOP & PARTS
 Signature over printed name of Supplier

NOV 10 2021

Date

Very truly yours,

ATTY. ARTHUR C. YAP
 Governor
 Province of Bohol

Date Approved: **OCT 26 2021**

Funds Available:

EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmarked **2348**
 Amount **74,800.00**