

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

P.R No. 2021-0627

PURCHASE ORDER **OFFICE OF THE PROVINCIAL VETERINARIAN**

Agency / Requisitioning Office

DROF-3

Supplier	200 M AUTO REPAIR SHOP & PARTS	D.O. No. P.O. NO. 2021-599
Address :	0695, CPG NORTH AVE., BOOY DISTRICT, TAGBILARAN CITY	Date : October 26, 2021
E-mail Address	froi_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 PROVINCIAL VETERINARIAN	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
25	pc	Oil Filter	1	1,645.00	1,645.00
26	pc	Fuel Filter	1	1,990.00	1,990.00
27	lot	4 Holes Engine Block Sleeve/Rebore (Labor and Materials)	1	11,795.00	11,795.00
28	lot	1 pc.Cylinder Head Crack Test (Labor Only)	1	5,495.00	5,495.00
29	lot	1 Cylinder Head Reface (Labor Only)	1	7,490.00	7,490.00
30	lot	8 pcs. Valve Setting (Labor and Materials)	1	5,990.00	5,990.00
31	lot	8 pcs. Replace Valve Guide (Labor and Materials)	1	3,995.00	3,995.00
		x-x-x-x-x-x-x			
Total:					211,340.00

(Total Amount in Words)

TWO HUNDRED ELEVEN THOUSAND THREE 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 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 23 2021**

Date

Very truly yours,

ATTY. ARTHUR C. YAPGovernor
Province of BoholDate Approved: **OCT 27 2021**

Funds Available:

EUSTAQUIO A. SOCORIN

Provincial Treasurer

Earmarked

2302

Amount

212,045.00