

PURCHASE ORDER

TEODORO B. GALAGAR DISTRICT HOSPITAL, JAGNA, BOHOL

Agency/Procuring Entity

1015-1

Supplier	TAGBILARAN CITY TYRE SALES & SERVICES CENTER	D.O. No.		P.O. # - PHO - 2021 - 328
Address	0496, Tambloot Street, Cogon District, Tagbilaran City	Mode of Procurement		December 06, 2021
Telephone No.				Negotiated
TIN				Canvass

Gentlemen/Mesdames:

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

Place of Delivery: TEODORO B. GALAGAR DISTRICT HOSPITAL, JAGNA, BOHOL Delivery Term: Please Read Terms & Conditions at the back hereof.

Date of Delivery: TEN (10) DAYS AFTER RECEIPT OF NOTICE TO PROCEED Payment Term: Upon Completion of Delivery

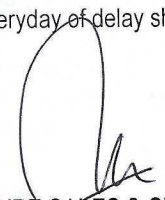
Warranty Period: THREE (3) MONTHS

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	5	pcs.	Tubeless Tires 195/R15C for Nissan NV 960 - Michelin	9,898.00	49,490.00
2	5	pcs.	Tubeless Tires 195/R15C for Nissan NV 350 - Michelin	9,898.00	49,490.00
3	5	pcs.	Tubeless Tires 195/R15C for Toyota HI-Ace NFZ - 8809 - Michelin	9,898.00	49,490.00
4	5	pcs.	Tubeless Tires 205/165 R 16 for Toyota Innova - 80985 - Michellin	10,798.00	53,990.00
			X-X		
			TOTAL	> > >	202,460.00
					VVVVVVVVV

(total amount in words) **TWO HUNDRED TWO THOUSAND FOUR 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 everyday of delay shall be imposed.

Conforme:



TAGBILARAN CITY TYRE SALES & SERVICES CENTER

Signature over printed name of Supplier




Date

Very truly yours,


ATTY. ARTHUR C. YAP
Governor

By Authority of the Governor:



ATTY. KATHYRIN FE D. PIOQUINTO

Date Approved: **DEC 06 2021**

Funds Available:		Earmarked No. :	2620
EUSTAQUIO A. SOCORIN Provincial Treasurer		Amount :	P 202,500.00