



PURCHASE ORDER

OFFICE OF THE BOARD MEMBER ROMULO G. CEPEDOZA

Agency / Requisitioning Office

12024-16

Supplier	TAGBILARAN CITY TYRE SALES & SERVICE CENTER	D.O. No. P.O. NO. 2021-690
Address	0496 TAMBLOT ST., COGON DISTRICT, TAGBILARAN CITY	Date : December 3, 2021
E-mail Address	citytyretagbilaran@yahoo.com	Mode of
Telephone No.	501-8634	Procurement : Negotiated
TIN	175-114-370-000	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 BOARD MEMBER ROMULO G. CEPEDOZA	Delivery Term :	Please read at the
Address :	New Capitol Site, Tagbilaran City, Bohol		back hereof.
Date of Delivery :	within 15 days upon receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
19	pc.	Crankshaft Oil Seal GENUINE	1	989.00	989.00
20	pc.	Gasket Oil TE	1	114.00	114.00
21	ltrs.	Gear Oil CALTEX	6	658.00	3,948.00
22	pc.	Hose w/ clip T.W	1	674.00	674.00
23	pcs.	Car Fresheners SHALDAN	5	673.00	3,365.00
24	bot	VSI Protector VS1	2	279.00	558.00
		X-X-X-X-X			
TOTAL					55,839.00

(Total Amount in Words) **FIFTY FIVE THOUSAND EIGHT HUNDRED THIRTY NINE 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:

TAGBILARAN CITY TYRE SALES & SERVICE CENTER

Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP

Governor
Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR

ATTY. KATHYRINE D. PIOQUINTO

Provincial Administrator

Date Approved:

DEC 06 2021

DEC 10 2021
Date

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark No.

2568

Amount

55,905.00