



Standard Form Number: SF-GOOD-58
Revised on: May 24, 2004
Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO. 21-0486
P.R No. 2021-0684

PURCHASE ORDER

OFFICE OF THE BOARD MEMBER ALDNER R. DAMALERIO

Agency / Requisitioning Office

PO 056-3

Supplier	TAGBILARAN CITY TYRE SALES & SERVICE CENTER	D.O. No. P.O. NO. 2021-852
Address	0496 TAMBLOT ST., COGON DISTRICT, TAGBILARAN CITY	Date : DEC 15 2021
E-mail Address	<u>citytyretagbilaran@yahoo.com</u>	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 ALDNER R. DAMALERIO	Delivery Term :	Please read at the back hereof.
Address :	New Capitol Site, Tagbilaran City	Payment Term :	upon completion of delivery
Date of Delivery :	within 15 days upon receipt of NTP		
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		MITSUBISHI/STRADA SKY - 349			
1	lot	120,000 km. Check-up (All-in)	1	5,178.00	5,178.00
2	lot	Aerosole Grease 420 ml	1	487.00	487.00
3	lot	Fuel conditioner, 1 bot.	1	1,118.00	1,118.00
4	lot	Greasing all fittings	1	908.00	908.00
5	lot	Replace fuel filter	1	908.00	908.00
6	pc.	Fuel filter element	1	2,702.00	2,702.00
7	liters	Engine oil (fully synthetic) 5W - 30	8	1,188.00	9,504.00
8	pc.	Oil filter	1	2,143.00	2,143.00
9	pc.	Engine oil pan drain plug	1	208.00	208.00
10	pc.	Dia plus windshield washer fluid	1	228.00	228.00
11	pc.	Dia plus engine flush 300 ml	1	618.00	618.00
12	pc.	Dia plus brake parts cleaner	1	457.00	457.00
13	lot	Recharging of Freon R134 - A	1	1,348.00	1,348.00