



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

NEGOTIATED CANVASS NO. 21-0614  
 P.R No. 2021-0867

**PURCHASE ORDER**  
**OFFICE OF THE VICE GOVERNOR**

Agency / Requisitioning Office

DB003-0

Supplier	<b>TAGBILARAN CITY TYRE SALES &amp; SERVICE</b> ✓	D.O. No. P.O. NO. 2021-871 ✓
Address	0496 TAMBLOT ST., COGON DISTRICT, TAGBILARAN CITY	Date : <b>JAN 13 2022</b> ✓
E-mail Address	<u>citytyretagbilaran@yahoo.com</u>	Mode of
Telephone No.	<b>501-8634</b>	Procurement : <b>Negotiated</b>
TIN	<b>175-114-370-000</b>	<b>SMALL VALUE PROCUREMENT</b> ✓

Gentlemen/Mesdames:

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

Place of Delivery :	<b>OFFICE OF THE VICE GOVERNOR</b> ✓	Delivery	<b>Please read at the</b>
Address :	<b>New Capitol Site, Tagbilaran City</b>	Term :	<b>back hereof.</b>
Date of Delivery :	<b>within 15 working days upon receipt of NTP</b>	Payment	<b>upon completion of delivery</b>
Warranty Period:	<b>3 months</b> ✓	Term :	

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
<b>MITSUBISHI STRADA PLATE NO. SKY 326</b> ✓					
1	unit	Compressor Orig GENUINE	1	26,398.00	26,398.00 ✓
2	lot	Flushing System/Labor	1	4,998.00	4,998.00 ✓
3	lot	Re-charging of Freon	1	1,597.00	1,597.00 ✓
4	lot	O-ring Wurth	1	668.00	668.00 ✓
5	pc.	Expansion Valve PACCO	1	3,787.00	3,787.00 ✓
6	pc.	Filter Drier	1	897.00	897.00 ✓
7	lot	Nitrogen	1	1,898.00	1,898.00 ✓
8	lot	Tetra	1	2,878.00	2,878.00 ✓
9	pc.	Evaporator DENSO	1	5,487.00	5,487.00 ✓
10	pc.	Condenser DENSO	1	9,728.00	9,728.00 ✓
11	set	Switch Assy. Front Door Power Window/Driver Side OEM x-x-x-x-x-x-x	1	15,978.00	15,978.00 ✓
<b>TOTAL</b>					<b>74,314.00</b> ✓

(Total Amount in Words)

**SEVENTY FOUR THOUSAND THREE HUNDRED FOURTEEN 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

**JAN 25 2022**

Date

Funds Available:

**EUSTACIO A. SOCORIN**

Provincial Treasurer

Very truly yours,

**ATTY. ARTHUR C. YAP**

Governor  
 Province of Bohol

BY AUTHORITY OF THE GOVERNOR:

**ATTY. NATHYUN FE D. PIOQUINTO**

Provincial Administrator

Date Approved: **JAN 21 2022**

Earmark No. **3011**

Amount **74,340.00**