



**NEGOTIATED CANVASS NO. 21-0649** 

P.R No. 2021-0884

Revised on: May 24, 2004

Standard Form Title: Purchase Order

## **PURCHASE ORDER**

	<u></u>	Agency / Requisitioning Of			10001-4	
Supplier		TAGBILARAN CITY TYRE SALES & SERVICE CENTER	D.O. No. P.O. NO. 2021-822			
Address E-mail Address		0496 TAMBLOT ST., COGON DISTRICT, TAGBILARAN CITY	ARAN CITY Date: 100 7 1 7021			
		citytyretagbilaran@yahoo.com				
Telephone No.		501-8634	Procurement : Negotiated			
TIN		175-114-370-000	SMALL VALUE PROCUREMENT			
	en/Mesda ase furnish	mes: hthis Office the following articles subject to the to	erms and co	nditions contair	ned herein:	
Place of Delivery:		PROVINCIAL DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Delivery	Please read at the		
Address :		Camp Bernido, Tagbilaran City, Bohol	Payment back hereof.		hereof.	
Date of Delivery:		within 30 working days upon receipt of NTP			6.1.11	
Warranty Period:		3 months	Term :	upon completion of delivery		
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT	
		lsuzu Ivan Medic 2 SHX 163			0.00	
96	pcs	King pin MRK	1	419.00	419.00	
97	lot -	Complete servicing	1	3,499.00	3,499.00	
98	pcs	Oil filter VIC 304 VIC	1	677.00	677.00	
99	liters	Engine oil delo DELO	7	419.00	2,933.00	
100	lot -	Tire mounting	2	314.00	628.00	
101	lot	Computerized wheel alignment	1	3,698.00	3,698.00	
102	pcs _	Tires 225 70 15C CST	2	9,098.00	18,196.00	
ALL EAST		x-x-x-x-x	_	ge		
	unt in Words)	THREE HUNDRED FORTY EIGHT THOUSAND N	-4	OTAL	348,995.00	
In confor	h (1/10) o	ure to make the full delivery within the time spec f one (1) percent for every day of delay shall be in	ified above, mposed. Very truly			
T	AGBILAR	AN CITY TYRE SALES & SERVICE CENTER				
Signature over printed name of Supplier				Governor  Province of Bohol		
JAN 12 2022						
		Date				
1000			BY THE AL	JTHORITY OF TI	HE GOVERNOR	
			ATTY.	rovincial Admir	PIOQUINTO NISTRATOR	
Funds	Available:			*	2700 /	
		THE TANK A CONTRACT OF THE PARTY OF THE PART	Earmark No	. 09	-2709 /	
		EUSTAQUIO A SOCORIN  Provincial Treasurer	Amount	82.4m - 10.1mm-14	349,318.50	