



Standard Form Number: SF-0020-08
Revised on: May 24, 2004
Standard Form Title: Purchase Order

NEGOTIATED PURCHASE ORDER
Failure
P.O. No. 2022-0750

PURCHASE ORDER
OFFICE OF THE PROVINCIAL VETERINARIAN

Agency / Requisitioning Office

4805K-2

Supplier	200 M AUTO REPAIR SHOP & PARTS	D.O. No. P.O. NO. 2022-008
Address	0695, CPG NORTH AVE., BOOY DISTRICT, TAGBILARAN CITY	Date : January 6, 2022
E-mail Address	froi_200m@icloud.com	Mode of
Telephone No.	(038) 411-3960/09327523154	Procurement : NEGOTIATED
TIN	180-441-806-0000	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 PROVINCIAL VETERINARIAN	Delivery Term	Please read at the
Address :	NEW CAPITOL SITE, TAGBILARAN CITY		back hereof.
Date of Delivery :	within 12 days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Storage Battery, 12V/11, maintenance free HANKOOK X-X-X-X-X-X-X-X	4	14,850.00	59,400.00
Total:					59,400.00

(Total Amount in Words) **FIFTY NINE THOUSAND FOUR HUNDRED 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.

Very truly yours,

Conforme:
NAZARIO C. FROILAN III
200 M AUTO REPAIR SHOP & PARTS
Signature over printed name of Supplier

ATTY. ARTHUR C. YAP
Governor
Authorized Official

BY THE AUTHORITY OF THE GOVERNOR

JAN 24 2022
Date

ATTY. KATHRYN D. PIOQUINTO
Provincial Administrator
Date Approved: JAN 07 2022

Funds Available:	 EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmarked	2761
		Amount	59,600.00