



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

NEGOTIATED CANVAAS NO. 21-0647
 P.R No. 2021-0882

PURCHASE ORDER
OFFICE OF THE BOARD MEMBER RESTITUTO B. AUXTERO

Agency / Requisitioning Office

12007.6

Supplier	TAGBILARAN CITY TYRE SALES & SERVICE CENTER	D.O. No. P.O. NO. 2022-087
Address	0496 TAMBLOT ST., COGON DISTRICT, TAGBILARAN CITY	Date : March 9, 2022
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 RESTITUTO B. AUXTERO	Delivery Term :	Please read at the
Address :	New Capitol Site, Tagbilaran City	Payment Term :	back hereof.
Date of Delivery :	within 15-working days upon receipt of NTP		upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Tubeless Tires, 245 x 70/R16 MICHELIN	4	11,958	47,832.00
2	pcs	Engine Oil fully synthetic MOBILE	7	1,758	12,306.00
3	pc.	Oil filter MICRO	1	1,359	1,359.00
4	pc.	Tire Rod Set End KYB	1	5,568	5,568.00
		x-x-x-x-x-x-x-x			
TOTAL					67,065.00

(Total Amount in Words)

SIXTY SEVEN THOUSAND SIXTY FIVE 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:

Very truly yours,

TAGBILARAN CITY TYRE SALES & SERVICE CENTER

Signature over printed name of Supplier

BY AUTHORITY OF THE GOVERNOR

ATTY. KATHYRINE D. PIOQUINTO
 PROVINCIAL ADMINISTRATOR

ATTY. ARTHUR C. YAP

Governor
 Province of Bohol

MAR 30 2022

MAR 10 2022

Date

Date Approved:

Funds Available:

EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark No. **3181**
 Amount **67,090.00**