



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS 22-0057

P.R No. 2022-0086

PURCHASE ORDER
OFFICE OF THE PROVINCIAL VETERINARIAN

Agency / Requisitioning Office

18015-6

Supplier	200 M AUTO REPAIR SHOP & PARTS	D.O. No. P.O. NO. 2022-242
Address	0695, CPG NORTH AVE., BOOY DISTRICT, TAGBILARAN CITY	Date :
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 30 working days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	set	VEHICLE PLATE NOS. SJC 462 & D1L453 Tires, 750 x 15 GAJAH TUNGAL Tubes, 750 x 15 Flaps, 750 x 15	5	15,495.00	77,475.00
2	pcs	Tubeless Tires, MAXXIS 195/14C x-x-x-x-x	5	6,495.00	32,475.00
Total:					109,950.00

(Total Amount in Words)

ONE HUNDRED NINE THOUSAND NINE HUNDRED FIFTY 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:


200 M AUTO REPAIR SHOP & PARTS
 Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP
 Governor
 Authorized Official

1 JUN 01 2022

Date


BY THE AUTHORITY OF THE GOVERNOR


ATTY. KATHRYN FE D. PIOQUINTO
 Provincial Administrator

Date Approved:

MAY 27 2022

Funds Available:


EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmarked

0321

Amount

110,000.00