

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

NEGOTIATED CONTRACT NO. 2022-0466  
 P.R. No. 2022-0466

**PURCHASE ORDER**  
**GOVERNOR'S OFFICE**

Agency / Requisitioning Office

Supplier	<b>CARE AUTOHAUS</b>	D.O. No. P.O. NO. 2022-308
Address	0203 CPG NORTH AVENUE, POBLACION II, TAGBILARAN CITY	Date : JUN 20 2022
E-mail Address	bambicasenas@yahoo.com	Mode of
Telephone No.	(038) 411-3336	Procurement :
TIN	154-509-636-000	<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>GOVERNOR'S OFFICE</b>	Delivery Term :	<b>Please read at the</b>
Address :	<b>New Capitol, Tagbilaran City, Bohol</b>		<b>back hereof.</b>
Date of Delivery :	<b>within 30 days upon receipt of NTP</b>	Payment Term	upon completion of delivery
Warranty Period:	<b>3 months</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	BK 2155 Tire 265/65 R17 MICHELLIN	5	15,490.00	77,450.00
2	pcs	70106 Tire 265/65 R17 MICHELLIN	5	15,490.00	77,450.00
3	pcs	SJW 127 Tire 265/65 R17 MICHELLIN	5	15,490.00	77,450.00
4	pcs	AOK 203 Tire 195 R15 MICHELLIN	5	12,490.00	62,450.00
		x-x-x-x-x-x			
Total Price					<b>294,800.00</b>

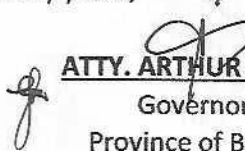
(Total Amount in Words) **TWO HUNDRED NINETY FOUR THOUSAND EIGHT HUNDRED PESOS ONLY**

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.

Conforme:

  
**CARE AUTOHAUS**  
 Signature over printed name of Supplier

Very truly yours,

  
**ATTY. ARTHUR C. YAP**  
 Governor  
 Province of Bohol

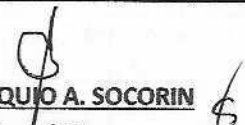
BY THE AUTHORITY OF THE GOVERNOR,

**JUN 23 2022**  
 Date

**ATTY. KATHYRIN FE D. PIOQUINTO**  
 Provincial Administrator

Date Approved: **JUN 21 2022**

Funds Available:

  
**EUSTAQUIO A. SOCORIN**  
 Provincial Treasurer

Earmarked **0467**  
 Amount **295,000.00**