City of Tagbilaran BOHOL

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

Negotiated Canvass No. - PHO - 2022 - 027
P.R. No. - PHO - 2022 - 066

(4) 6/7

PURCHASE ORDER

CANDIJAY COMMUNITY HOSPITAL, CANDIJAY, BOHOL
Agency/Procuring Entity

Supplier :	TAGBILARAN CITY TYRE SALES & SERVICE CENTER	D.O. No. :	P.O. # - PHO - 2022 - 082
Address :	0496, Tamblot Street, Cogon District, Tagbilaran City	Date :	June 02, 2022
Telephone No.:		Mode of Procurement :	Negotiated Canvass through Emergency Cases
TIN :			

Gentlemen/Mesdames:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	CANDIJAY COMMUNITY HOSPITAL, CANDIJAY, BOHOL	Delivery Term: Please read Terms & Conditions at the back hereof	
Date of Delivery :	FIFTEEN (15) WORKING DAYS AFTER RECEIPT OF NOTICE TO PROCEED	Payment Term: Upon Completion of Delivery	
Warranty Period:	THREE (3) MONTHS		

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
			SKV 260		
1	2	pcs	Tire 215/70 RIGC (R 16) 108/10GT multi-purpose vehicle - Achiles	9,379.00	18,758.00
2	1	pcs	Oil filter - Vic	650.00	650.00
3	3	gal	Delo Gold SEA 40, 4 liters/gal - Delo	2,189.00	6,567.00
4	1	pcs	11 plates Battery Gold, maintenance free - Motolite	14,999.00	14,999.00
			S2 - Q049		
5	4	pcs	Tire 215/70 RIGC (R 16) 108/10GT multi-purpose vehicle - Achiles	9,379.00	37,516.00
6	1	pcs	Oil filter - Vic	650.00	650.00
7	3	gal	Delo Gold SEA 40, 4 liters/gal - Delo	2,189.00	6,567.00
8	1	pcs	11 plates Battery Gold, maintenance free - Motolite	14,999.00	14,999.00
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		
			TOTAL > > >		**100,706.00**
					VVVVVVVV
(total amount in words)			**ONE HUNDRED THOUSAND SEVEN HUNDRED SIX 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 everyday of delay shall be imposed.

Conforme:

TAGBILARAN CITY TYRE SALES & SERVICE CENTER
Signature over printed name of Supplier

JUN 08 2022
Date

Very truly yours,

ATTY. ARTHUR C. YAP
Governor

By Authority of the Governor

ATTY. KATHYRIN FE D. PIOQUINTO
Provincial Administrator

Date approved: JUN 02 2022

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmarked No. : **0755**
Amount : **P 100,720.00**