



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

Standard Form Title: Purchase Order

Negotiated Canvass No. - PHO - 2022 - 025

P.R. No. - PHO - 2022 - 064



PURCHASE ORDER

PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARA CITY

Agency/Procuring Entity

Supplier	:	V	JETS MARKETING	D.O. No. :	P.O. # _ DL	IO - 2022 - 083
Address : 0068		0068,	Pamaong St., Cogon District, Tagbilaran		F.O. # - PF	10 - 2022 - 083
Telephone No.:			City	Date :	June	02, 2022
TIN :		#IF/TIVE		1ode of	Neg	otiated
Gentlemen/Mesdames		mes:		ocurement :	t: Canvass	
Ple	ase furni	sh this O	ffice the following articles subject to the torn	a tal		
Place of Delivery:		PROV	PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY Delivery Term: Please read Terms & Conditions at the back hereof			
Date of Del	ivery :	TEN (1	0) DAYS UPON RECEIPT OF NOTICE TO	ck nereof		
Warranty P	eriod:	1871c av	PROCEED Paymer THREE (3) MONTHS	nt Term: Upon C	ompletion of Del	ivery
ltem No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	(DE) 5-1		
1	12	pcs	Tires, tubeless, 225/70R15 - Good Ride		UNIT COST	AMOUNT
2	12	naa	Engine oil filter, Diesel for Toyota Hi-Ace, 6 pcs; Ni	NN/ 050	10,495.00	125,940.0
3	1	pcs	To bes - Delo Gold	ssan NV - 350,	594.00	7,128.0
4	72	liters	Engine oil, Diesel, fully synthetic, 1L - Helix		649.00	
5	2	liters	Brake fluid, DOT 3, 1L - National		455.00	46,728.0
		pcs	Battery, 11 plates, 12V, maintenance free - Panaso	onic	11,499.00	1,820.0
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	X-X-X	11,499.00	22,998.0
			TOTAL >			204.044.0
=11-2-4						204,614.0 VVVVVVVVV
						Augustus
				er sel da		
				Color Laure		
otal amount in words) TWO HUNI		TWO HUNDRED FOUR THOUSAND SIX				
one (1) per nforme:	cent for ev	reryday of	make the full delivery within the time specified delay shall be imposed.	above, a pena	alty of one-tent	h (1/10)
n eest sin st st	ure over	UN De Date	name of Supplier	By Authority KATHYRIN F Provincial	of the Governor Property of the Governor Property of the Governor Administrato	<u>ITO</u> √
one See See See See See See See See See S	ure over	UN 08 Date	name of Supplier	ATTY. A Go By Authority KATHYRIN Provincial	overnor of the Gover	<u>ITO</u> √
need six	ure over	UN 08 Date	name of Supplier 2022	ATTY. A Go By Authority KATHYRIN Provincial	of the Governor F. PIOQUIN Administrato	<u>ITO</u> √
ds Availa	ble:	UN 08 Date	Date app	ATTY. A Go By Authority KATHYRIN Provincial proved: ed No. :	of the Governor F. PIOQUIN Administrato	2/ /