



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

NEGOTIATED CANVASS NO. 22-0085
P.R No. 2022-0146

90 5/30

PURCHASE ORDER
GOVERNOR'S OFFICE

Agency / Requisitioning Office

Supplier	CARE AUTOHAUS	D.O. No. P.O. NO. 2022-256
Address	0203 CPG NORTH AVENUE, POBLACION II, TAGBILARAN CITY	Date : MAY 26 2022
E-mail Address	bambicasenas@yahoo.com	Mode of
Telephone No.	(038) 411-3336	Procurement :
TIN	154-509-636-000	SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

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

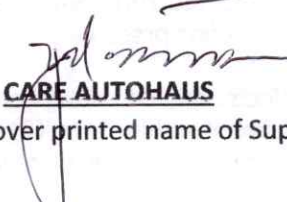
Place of Delivery :	GOVERNOR'S OFFICE	Delivery Term :	Please read at the
Address :	New Capitol, Tagbilaran City, Bohol		back hereof.
Date of Delivery :	within 15 days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	SKN 617 Tire 265/70 R16 - GAJAH	5	13,495.00	67,475.00
2	pcs	SKN 850 Tire 265/65 R17 - GAJAH X-X-X-X-X	5	15,495.00	77,475.00
			Total Price		144,950.00

(Total Amount in Words) **ONE HUNDRED FORTY FOUR 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:


CARE AUTOHAUS
 Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP
 Governor
 Province of Bohol

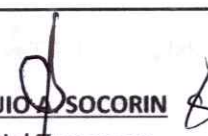
BY THE AUTHORITY OF THE GOVERNOR


ATTY. KATHRYN FE D. PIOQUINTO
 Provincial Administrator

MAY 31 2022
 Date

Date Approved: **MAY 27 2022**

Available:


EUSTAQUIO SOCORIN
 Provincial Treasurer

Earmarked Amount **395,000.00**