

PURCHASE ORDER

PRES. CARLOS P. GARCIA MUNICIPAL HOSPITAL, PRES. GARCIA, BOHOL

Agency/Procuring Entity

Supplier : 200 M AUTO REPAIR SHOP & PARTS D.O. No. : _____ P.O. # PHO - 2022 - 118

Address : 0695, C.P.G North Ave., Booy, Tagbilaran City Date : June 24, 2022

Telephone No.: _____ Mode of Procurement : Small Value Procurement

TIN : _____

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

Place of Delivery: PRES. CARLOS P. GARCIA MUNICIPAL HOSPITAL, PRES. GARCIA, BOHOL Delivery Term: Please read at the back hereof

Date of Delivery : Fifteen (15) days after receipt of PO/NTP Payment Term: Upon Completion of Delivery

Warranty Period: ONE(1) YEAR

| Item No. | QTY | UNIT | DESCRIPTION OF SUPPLIES | UNIT COST | AMOUNT |
|----------|-----|--------|--|-----------|-------------------|
| 1 | 5 | liters | Radiator Coolant - 1 liter - Prestone | 595.00 | 2,975.00 |
| 2 | 10 | liters | Brake Fluid - 1 liter - Prestone | 695.00 | 6,950.00 |
| 3 | 3 | pc | Oil Filter - C 111 - WC | 930.00 | 2,790.00 |
| 4 | 6 | liters | Engine Oil 15W-40-Synthetic (1 liter) - ZIC | 1,495.00 | 8,970.00 |
| 5 | 1 | pc | Battery 11 plates -12 volts-Maintenance Free - Motolite Gold | 13,495.00 | 13,495.00 |
| 6 | 6 | pcs | Tire -195 R15C (For ambulance) | 13,497.00 | 80,982.00 |
| 7 | 3 | pcs | Tire -195/65/R15 (For service vehicle) | 12,495.00 | 37,485.00 |
| | | | x-x-x-x-xx-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | Total >>>>>>>>>> | | 153,647.00 |

(total amount in words) **ONE HUNDRED FIFTY THREE THOUSAND SIX HUNDRED FORTY SEVEN 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:

NAZARIO C. FROILAN III
200 M AUTO REPAIR SHOP & PARTS
 Signature over printed name of Supplier

JUL 06 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 24 2022

Funds Available: _____

EUSTAQO A. SOCORIN
 Provincial Treasurer

Control No. : _____

Amount : 0836
P 153,805.00