



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

Negotiated Canvass NO. - PHO - 2022 -142
P.R. No. - PHO - 2022 - 230

PURCHASE ORDER

CONG. SIMEON G. TORIBIO MEMORIAL HOSPITAL, CARMEN, BOHOL
Agency/Procuring Entity

Supplier :	TAGBILARAN CITY TYRE SALES AND SERVICE CENTER	D.O. No. :	P.O. # PHO - 2022 - 171
Address :	0496 TAMBLOT STREET, TAGBILARAN CITY, BOHOL	Date :	August 30, 2022
Telephone No.:		Mode of Procurement :	Negotiated Canvass
TIN :			Small Value Procurement


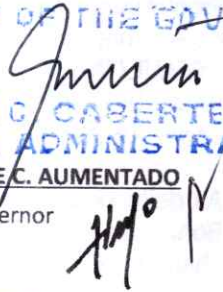

Gentlemen/Mesdames:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	CONG. SIMEON G. TORIBIO MEMORIAL HOSPITAL, CARMEN, 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	4	PCS	Tires 195/80r 15 - Michelin	14,798.00	59,192.00
			X-X-X-XX-X-X-X-X-X-X-X-X-X-X-X-X		
Total >>>>>>>>>					59,192.00

(total amount in words) **FIFTY NINE THOUSAND ONE HUNDRED NINETY TWO 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:  TAGBILARAN CITY TYRE SALES AND SERVICE CENTER Signature over printed name of Supplier SEP 15 2022 _____ Date	Very truly yours, APPROVED BY AUTHORITY OF THE GOVERNOR  ASTERIA G. CABERTE PROVINCIAL ADMINISTRATOR ERICO ARISTOTLE C. AUMENTADO Governor Date Approved: AUG 31 2022
Funds Available:  EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmark No. : 1751 Amount : P 59,200.00