



Republic of the Philippines
 PROVINCE OF BOHOL
 City of Tagbilaran



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

Negotiated Canvass No. - 2022 - 0370
 P.R. No. - 2022 - 0511

PURCHASE ORDER

PROVINCIAL MOTOR POOL, NEW CAPITOL BUILDING, TAGBILARAN CITY
 Agency/Procuring Entity

Supplier :	NORTHWAY TYRE CENTRE	D.O. No. :	P.O. # - 2022 - 432
Address :	0676, C.P.G. North Avenue, Dao District, Tagbilaran City	Date :	September 20, 2022
Telephone No.:		Mode of	Negotiated
TIN :		Procurement :	(Small Value Procurement)


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

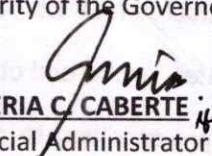
Place of Delivery:	<u>PROVINCIAL MOTOR POOL OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY</u>	Delivery Term: Please read Terms & Conditions at the back hereof
Date of Delivery :	<u>TWENTY (20) DAYS UPON RECEIPT OF NOTICE TO PROCEED</u>	Payment Term: Upon Completion of Delivery
Warranty Period:	<u>THREE (3) MONTHS</u>	


Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
			FOR FUEL TANKER FT 101, NISSAN		
1	6	sets	Tires w/ inner tube & flaps, 10.00 x 20 18 P.R. Road Lug, Nylon Ply - Mega	20,498.00	122,988.00
			X-X		VVVVVVVV

(total amount in words) **ONE HUNDRED TWENTY TWO THOUSAND NINE HUNDRED EIGHTY EIGHT 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: 
NORTHWAY TYRE CENTRE
 Signature over printed name of Supplier
SEP 20 2022
 Date

Very truly yours,
ERICO ARISTOTLE C. AUMENTADO
 Governor
 By Authority of the Governor:

ASTERIA C. CABERTE
 Provincial Administrator
 Date approved: _____

Funds Available:

EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark No. : **07 - 1822**
 Amount : **P 123,000.00**