

## 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 Dist Tagbilaran City	trict, Date	: Septemb	September 20, 2022	
Telephone No.:				Mode of	Nego	Negotiated	
TIN :				Procurement :		Procurement)	
			215	<b>一种一种</b>		L) 7.49/83/94 ?	
Gentlemen			TV Smale Inhance in the contract				
Plea	se furnis	h this Of	fice the following articles sub	ject to the terms and cond	ditions contained	herein:	
Place of De	•	PROVINCIAL MOTOR POOL OFFICE, CAPITOL BUILDING, TAGBILARAN O TWENTY (20), DAYS UPON RECEIPT OF		ITY the back hereof			
Date of De Warranty		atto dys 1986	TO PROCEED THREE (3) MONTHS	Payment Term: Up	on Completion of	Delivery	
Item No.	QTY	UNIT	I DESCRIPTION	OF SUPPLIES	UNIT COST	AMOUNT	
12 4000		e cole		R FT 101, NISSAN	51111 0031	ANTOON	
1	6 1	sets	Tires w/ inner tube & flaps, 10.0		20,498.00	122,988.00	
		2000	Road Lug, Nylon Ply - Mega		20,490.00	VVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVV	
20(711) 001	dryin I	Tarretti delle		X-X-X-X-X-X-X-X-X-X-X		*********	
90 1120%	1 11			**************************************	Annales y se	of tordic	
			Jesephal problems		A PERSONAL AND A	Thromany -	
301 330 1811 1 3	(e Earl	vit stepil	PRODUCTIVE CONTRACT PROGRAM	Tell a serie may be passed and be	Aceloumo de	Maria Industr	
		ATTACHA IO. USI S	THE THAT IS ABSTRACTOR		700 mm m		
attesan)	CE 800	3 20 70	To 30 family of the set, yet yet		The state of the	Thursday -	
					ett as a and	A File Addition	
arienie Grinos si	wez eus Fasa es		O' WI solutions in the	and a statement but		terifoli in	
			THE PROPERTY OF THE PARTY OF TH	The state of the s		th telef	
(total amount in words) ONE HUNDRED TWENT			ONE HUNDRED TWENTY TO	<b>NO THOUSAND NINE HUND</b>	RED EIGHTY EIGH	IT PESOS ONLY	
of one (1) p			the full delivery within the tin ay of delay shall be imposed.	Took of a sale and a	of one-tenth (1/	10)	
Conforme:				Very truly yours,			
NORTHWAY TYRE CENTRE Signature over printed name of Supplier				Governor			
SEP 2 0 2022				By Authority of the Governor:			
Date Date				amie			
				AST Provi	ERIA C/CABERT	tor	
				Date approved:	Ipilati to ind		
Funds Avail	able:	d			Mary oran analysis	(1, - ANT USAN	
EUSTACULO A. SOCORIN Provincial Treasurer				Earmark No. : Amount :	07 - 1822 P 123,000.00		
	Pr	ovincial Ti	reasurer 💆		and heart far his	alist market	