




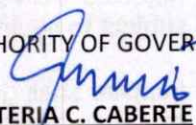

Republic of the Philippines
 PROVINCE OF BOHOL
 City of Tagbilaran



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

NEGOTIATED CANVASS NO. 22-0440
P.R No. 2022-0613

PURCHASE ORDER
PROVINCIAL MOTOR POOL OFFICE
 Agency / Requisitioning Office

Supplier	NORTHWAY TYRE CENTRE		D.O. No. P.O. NO. 2022-484		
Address	0676, CPG NORTH AVE. TAGBILARAN CITY		Date : October 7, 2022		
E-mail Address			Mode of		
Telephone No.			Procurement :		
TIN			SMALL VALUE PROCUREMENT		
Gentlemen/Mesdames: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :	PROVINCIAL MOTOR POOL OFFICE		Delivery Term : Please read at the		
Address	NEW CAPITOL SITE, TAGBILARAN CITY		back hereof.		
Date of Delivery :	within 10 days upon receipt of NTP		Payment Term : upon completion of delivery		
Warranty Period:	3 months				
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	liters	FOR BACK HOE BH 103, VOLVO Hydraulic Oil/ EP 68 - VIZ	165	364.50	60,142.50
		X-X-X-X-X			
			TOTAL LOT PRICE..		60,142.50
(Total Amount in Words) SIXTY THOUSAND ONE HUNDRED FORTY TWO PESOS AND 50/100 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:			Very truly yours,		
 NORTHWAY TYRE CENTRE Signature over printed name of Supplier			ERICO ARISTOTLE C. AUMENTADO Governor Province of Bohol		
OCT 18 2022 Date			BY AUTHORITY OF GOVERNOR:  ASTERIA C. CABERTE Provincial Administrator Date Approved: OCT 10 2022		
Funds Available:  EUSTAQUIO A. SOCORIN Provincial Treasurer			Earmark No. 08-2139 Amount 60,225.00		