







Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO. 22-0402

P.R No. 2022-0223

PURCHASE ORDER

PROVINCIAL MOTOR POOL OFFICE

		Agency / Requisitioni	ng Office			
Supplier		NORTHWAY TYRE CENTRE	D.O. No.	P.O. NO. 2022-481		
Address		0676, CPG NORTH AVE. TAGBILARAN CITY	Date :	October 5, 2022		
E-mail Address			Mode of		1	
Telephone No.		Later to the above the lead of	Procurem	Procurement :		
TIN		E = P = 7.8	SMA	SMALL VALUE PROCUREMENT		
A CONTRACTOR OF THE PARTY OF TH	n/Mesdam				1	
		this Office the following articles subject to the terms	and condition	ns contained here	n:	
Place of Delivery:		PROVINCIAL MOTOR POOL OFFICE 4	Delivery Term:	Please read at the		
Address :		NEW CAPITOL SITE, TAGBILARAN CITY		back hereof.		
Date of Delivery :		within 20 days after receipt of NTP	Payment Term :	upon completion of delivery		
Warranty Period:		THREE (3) MONTHS	1	1		
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT	
1 2 3	liters liters	Engine Oil, Multigrade, 15W40, API-CF4 - ZIC Engine Oil, Monograde, SAE 40, API-CF - VIZ Hydraulic Oil, Anti Wear, EP68 - VIZ	500 800	374.45 349.45	187,225.00 279,560.00	
4 5	liters	Gear Oil, Multigrade EP 85W140, GL5 - ZIC Coolant - ZIC	800 200 100	364.45 394.45 349.45	291,560.00 78,890.00 34,945.00	
		x-x-x-x-x	TOTALI	LOT PRICE	872,180.00	
(Total Amou	nt in Words)	EIGHT HUNDRED SEVENTY TWO THOUSAN				
of one (1)	percent fo	re to make the full delivery within the time specified a revery day of delay shall be imposed.		lty of one-tenth (1		
Conform	ie:		ERICO ARISTOTLE C. AUMENTADO			
NORTHWAY TYRE CENTRE				Governor Province of Boh	· /	
	Sign	ature over printed name of Supplier		Province of Bon		
es files Sept. Poprin		OCT 18 2022	19 1 20 1	ASTERIA/C. CABER	RTE	
Funds Av	ailable:	2 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -			A.	
		EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmark No Amount	873,50		
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