



Standard Form Number: SF-GOOD-58

DIRECT CONTRACTING CANVASS 22-0032

Revised on: May 24, 2004

P.R No. 2022-0514

Standard Form Title: Purchase Order

PURCHASE ORDER
PROVINCIAL MOTOR POOL OFFICE

Agency / Requisitioning Office

Supplier	CIVIC MERCHANDISING, INCORPORATED	D.O. No. P.O. NO. 2022-557
Address	FLC Center 888 H. Cortes St., Subangdaku Mandaue City, Cebu	Date : October 26, 2022
E-mail Address		Mode of
Telephone No.		Procurement : DIRECT CONTRACTING
TIN		

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 30 days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	3 months warranty		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs.	Piston Kit, B3.9 # 3802100	4	35,928.00	143,712.00
2	pcs.	Conrod Bearing STD # 396562	4	2,942.00	11,768.00
3	pcs.	Bearing Conrod STD # 4893693	4	2,736.00	10,944.00
4	pc.	Head Gasket	1	15,441.00	15,441.00
x-x-x-x-x-x					
Total Lot Price.....					181,865.00

(Total Amount in Words)

ONE HUNDRED EIGHTY ONE THOUSAND EIGHT HUNDRED SIXTY FIVE 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:

Jordan Estelita J. Cabero
CIVIC MERCHANDISING, INCORPORATED
 Signature over printed name of Supplier

Very truly yours,

ERICO ARISTOTLE C. AUMENTADO
 Governor
 Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR:

Asteria C. Caberte
ASTERIA C. CABERTE
 Provincial Administrator

Date

Date Approved: **OCT 26 2022**

Funds Available:

Eustaquio A. Socorin
EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark No. **07-1820**

Amount **181,865.00**