

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

Republic of the Philippines PROVINCE OF BOHOL City of Tagbilaran



NEGOTIATED CANVASS NO. 22-0371

P.R No. 2022-0512

PURCHASE ORDER

PROVINCIAL MOTOR POOL OFFICE

		Agency / Requisition	ing Office		
Supplier		NORTHWAY TYRE CENTRE	D.O. No.	P.O. NO. 2022-5	
Address E-mail Address		0676, CPG NORTH AVE. TAGBILARAN CITY	Date : Mode of		
Telephone No.			Procurement :		
TIN			SMA	MALL VALUE PROCUREMENT	
Gentlemer	The second secon		2	450.37	Lon J
		this Office the following articles subject to the term			
Place of Delivery:		PROVINCIAL MOTOR POOL OFFICE	Delivery Term:		
Address :		NEW CAPITOL SITE, TAGBILARAN CITY	M	back hereof.	
Date of Delivery:		within 30 days after receipt of NTP	Payment Term: upon completion of delivery		on of delivery
Warranty F		3 MONTHS	THE DIE NAME	Control of the Contro	131
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
on a set	1.00	FOR DUMP TRUCK DT-07, HINO	5 4 ° 120 ft 3	F NAMES OF	
1	SETS	Tires w/ inner tube & flaps, 10.00 x 20 18 P.R. Road Lug, Nylon Ply - MEGA FOR DUMP TRUCK DT-08, HINO	4	20,499.50	81,998.00
2	SETS	Tires w/ inner tube & flaps, 10.00 x 20 18 P.R. Road Lug, Nylon Ply - MEGA	4	20,499.50	81,998.00
3	SETS	FOR DUMP TRUCK DT-09, HINO Tires w/ inner tube & flaps, 10.00 x 20 18 P.R. Road Lug, Nylon Ply - MEGA	4	20,499.50	81,998.00
4	SETS	FOR DUMP TRUCK DT-105, UD NISSAN TK20 Tires w/ inner tube & flaps, 10.00 x 20 18 P.R. Road Lug, Nylon Ply - MEGA	4	20,499.50	81,998.00
5	SETS	FOR DUMP TRUCK DT-110, UD NISSAN TK20 Tires w/ inner tube & flaps, 10.00 x 20 18 P.R.	4	20,499.50	81,998.00
6	SETS	Road Lug, Nylon Ply - MEGA FOR DUMP TRUCK DT-112, UD NISSAN TK20 Tires w/ inner tube & flaps, 10.00 x 20 18 P.R MEGA x-x-x-x-x	4	20,499.50	81,998.00
(Total Amour	at in 18/2-de	FOUR HUNDER WATER OUT THE	TOTAL LOT PRICE 491,988.00 INE HUNDRED EIGHTY EIGHT PESOS ONLY		491,988.00
In cas of one (1) p	se of failu percent fo	re to make the full delivery within the time specified or every day of delay shall be imposed.	d above, a penal		1/10)
Conforme:			Governor		
	Sign	NORTHWAY TYRE CENTRE nature over printed name of Supplier		Province of Boh	
	114	NOV 2 1 2022		ASTERIA C. CABER rovincial Administration	, ,
Funds Available:			Earmark No. 07-1824		
		Provincial Treasurer	Amount		492,000.00