City of Tagbilaran BOHOL

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

Negotiated Canvass NO. - PHO - 2022 -093
P.R. No. - PHO - 2022 - 171

PURCHASE ORDER

CLARIN COMMUNITY HOSPITAL, CLARIN, BOHOL
Agency/Procuring Entity

Supplier :	200 M Auto Repair Shop & Parts	D.O. No. :	P.O. # - PHO - 2022 - 267
Address :	0695, C.P.G North Avenue, Booy, Tagbilaran Ciy, Bohol	Date :	October 28, 2022
Telephone No.:		Mode of Procurement :	Negotiated Canvass
TIN :			

Gentlemen/Mesdames:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CLARIN COMMUNITY HOSPITAL, CLARIN, BOHOL
Delivery Term: Please read at the back hereof
Date of Delivery : Fifteen (15) working days upon receipt of PO/NTP
Payment Term: Upon Completion of Delivery
Warranty Period: FIFTEEN (15) DAYS

Item No	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	4	pcs	Brake Pad Front Disc L/R Toyota - Nuvo Pro/ Japan	3,380.00	**13,520.00**
2	4	pcs	Brake Shoe Lining L/R Rear Toyota - Nuvo Pro/ Japan	2,935.00	**11,740.00**
3	1	pc.	Fuel Filter Toyota - Toyota	1,345.00	**1,345.00**
4	1	pc.	Oil Filter Toyota - Toyota	790.00	**790.00**
5	7	bot.	TGFS SN/CF 5W-41, 4500 (Special Oil) x 1L - 2k	1,435.00	**10,045.00**
6	4	unit	Tire Tubeless (195/R15) - Maxxis	9,585.00	**38,340.00**
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X		
			TOTAL >>>>>>>>>>>>>>>>>		
					75,780.00
(total amount in words)			**SEVENTY FIVE THOUSAND SEVEN HUNDRED EIGHTY PESOS ONLY**		VVVVVVV

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 everyday of delay shall be imposed.

Conforme:

Very truly yours,

NAZARIO C. FROILAN III
PROPRIETOR
200 M Auto Repair Shop & Parts
Signature over printed name of Supplier

Date
NOV 16 2022

ERICO ARISTOLE C. AUMENTADO
Governor

By Authority of the Governor

ASTERIA C. CABERTE
Provincial Administrator

Date Approved: OCT 28 2022

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark No. : 1,374
Amount : P 75,955.00