

# **PURCHASE ORDER**

**OFFICE OF THE PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT**  
Agency/Procuring Entity

Supplier :	<b>NORTHWAY TYRE CENTRE</b>	D.O. No. :	P.O. # - 2022-439
Address :	<b>0676, C.P.G. North Avenue, Tagbilaran City</b>	Date :	September 29, 2022
Telephone No.:		Mode of Procurement :	Negotiated
TIN :			Small Value

Gentlemen/Mesdames:

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

Place of Delivery: **OFFICE OF THE PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT** Delivery Term: Please read Terms & Conditions at the back hereof  
Date of Delivery: **FIVE (5) DAYS UPON RECEIPT OF NOTICE TO PROCEED** Payment Term: Upon Completion of Delivery  
Warranty Period: **THREE (3) MONTHS**

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
<b>OPSWD Vehicle - 036410</b>					
1	5	pcs.	Tires with tubes and flap (750 x 16) - Good ride	14,779.50	73,897.50
2	10	liters	Engine Oil - DELO	519.50	5,195.00
3	1	pc	Oil Filter - VIC	1,919.50	1,919.50
4	1	pc	Secondary Clutch Assembly - ASCO	3,499.50	3,499.50
5	1	gal	Brake Fluid - Whiz	2,039.50	2,039.50
6	1	gal	Coolant (yellow) - Glyco	2,051.50	2,051.50
<b>OPSWD Vehicle - SJC 182</b>					
7	4	pcs.	Tubeless Tires (195x14) - Michellen	12,999.50	51,998.00
8	6	liters	Engine Oil - Delo	519.50	3,117.00
9	1	pc.	Oil Filter - VIC	1,499.50	1,499.50
10	1	ltr.	Tire Black - Whiz	349.50	349.50
X-X					
<b>TOTAL</b>				<b>&gt; &gt; &gt;</b>	<b>145,566.50</b>
					<b>WWWWW</b>

(total amount in words) **ONE HUNDRED FORTY FIVE THOUSAND FIVE HUNDRED SIXTY SIX PESOS AND 50/100,**

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,

**NORTHWAY TYRE CENTRE**

Signature over printed name of Supplier

**OCT 14 2022**

Date

**ERICO ARISTOTLE C. AUMENTADO**

Governor

By Authority of the Governor

**ASTERIA C. CABERTE**

Provincial Administrator

**SEP 29 2022**

Date approved: \_\_\_\_\_

**101221179**

Funds Available:

**EUSTAQUIO A. SOCORIN**

Provincial Treasurer

Earmarked No. :

**08 - 2018**

Amount :

**P 145,582.00**