PURCHASE ORDER

OFFICE OF THE PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT

Agency/Procuring Entity

Supplier	plier : NORTHWAY TYRE CENTRE		D.O. No. :	P.O. # - 2022 - 439		
Address :		0676, C.P.G. North Avenue, Tagbilaran City		Date :	Date : September 29, 2022	
Telephone No.:				Mode of	Negotiated	
TIN	:	THE LIBERTY OF THE LI		Procurement :	Small Value	
Gentlemen	/Mesdan	nes:				
Pleas	se furnis	h this Of	fice the following articles subject to	the terms and condit	ions contained	herein:
	. 11 14		OF THE PROVINCIAL SOCIAL WELFARE			
Place of Delivery:		AND DEVELOPMENT + the back hereof				
		FIVE (5)	DAYS UPON RECEIPT OF NOTICE TO	Payment Term: Upon (ompletion of Deli	verv
Date of Deliv	ery:		PROCEED	rayment remi. opon c	completion or ben	,
Warranty Pe	riod:		THREE (3) MONTHS ,			
in to take					LINUT COST I	ANACHINT
Item No.	QTY	UNIT	DESCRIPTION OF SU		UNIT COST	AMOUNT
	/		OPSWD Vehicle - 03			70 007 50
1	5 1	pcs.	Tires with tubes and flap (750 x 16) - Go	od ride 🤻	14,779.50	73,897.50
2	10	liters	Engine Oil - DELO	, idu	519.50	5,195.00
3	4 ,	рс	Oit Filter - VIC		1,919.50	1,919.50
4	24	рс	Secondary Clutch Asembly - ASCO		3,499.50	3,499.50
5	1 4	gal	Brake Fluid - Whiz	NEW SOURCE SALE TO	2,039.50	2,039.50
6	1	gal ,	Coolant (yellow) - Glyco	Chroold Caunting	2,051.50	2,051.50
WELLS IN	L - 1	P 0, 7	OPSWD Vehicle - SJ	C 182	10 000 50	51 000 00
7	4 1	pcs.	Tubeless Tires (195x14) - Michellen	NOTED REFEREN	12,999.50,	51,998.00
8	6.	liters	Engine Oil - Delo ,	SI Drights Biol-Mile	519.50	3,117.00
9	1	pc.	Oil Filter - VIC	TARREST TO THE	1,499.50	1,499.50
10	1,	ltr.	Tire Black - Whiz	acid sa ta a	349.50	349.50
) W			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-			115 500 50
477 417	\$ 1 J		TOTAL	> > >		145,566.50
		-				WWWWW
	2 5 5	h		Maria de la		
(total amo	unt in wo	ords)	ONE HUNDRED FORTY FIVE THOU	ISAND FIVE HUNDRED	SIXTY SIX PESO	S AND 50/100,
	In case o	of failure	to make the full delivery within the time of delay shall be imposed.	ne specified above, a p	enalty of one-te	nth (1/10)
-16-7				Vometmely yours		
Conforme	2:	1	1	Very truly yours,		
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	NODE	9	VDF CENTRE		· ·	
	-	///	YRE CENTRE	ERICO ARI	STOTLE C. AUME	NTADO
Sign	ature ov	er printe	ed name of Supplier		Governor	
		CT 1	A 2022	P4 5	100	
		• •		By Auth	ority of the Gov	ernor
		Da	te		Than	
					Jun	n
					ERIA C. CABER	
A Barrion			101221179	((a) Provir	ncia/Administra	
			101221173		SEP 29 2	2022
				Date approved:	100	ALE ALE
Fine de A	allahl-		1-/			
Funds Av	allable:	d	The book collect education in I	Farmarked No	08	- 2018
	ELIC	TACK	A SOCOPIN d		P 145,582.00	
	EU2	COVIDAGE	Treasurer 6	Amount.	1 143	,,502.00 3
	<u>EUS</u>	TAQUE	A. SOCORIN Treasurer	Earmarked No. : Amount :		- 2018 5,582.00 ¬