



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

Negotiated Canvass No. - 2022 - 0472
 Purchase Request No. - 2022 - 0640

PURCHASE ORDER
 PROVINCIAL ENGINEER'S OFFICE, NEW CAPITOL COMPOUND, TAGBILARAN CITY
 Agency/Procuring Entity

Supplier : NORTHWAY TYRE CENTRE	D.O. No. : P.O. # - 2022 - 636
Address : 0676, C.P.G. North Avenue, Tagbilaran City	Date : November 21, 2022
Telephone No.:	Mode of Procurement : Negotiated
TIN :	Canvass

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

Place of Delivery: PROVINCIAL ENGINEER'S OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY	Delivery Term: Please Read Terms & Conditions at the back hereof.
Date of Delivery: FIFTEEN (15) WORKING 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
FOR MITSUBISHI STRADA, SKN - 850					
1	2	pcs.	Hub Wheel Assy. (Mitsubishi part orig) - Gem	19,499.50	38,999.00
2	1	set	Brake Shoe - 555	5,799.50	5,799.50
3	1	set	Brake Master Assy. - Asco	7,499.50	7,499.50
4	1	set	Brake Pad 4D56 - 555	2,749.50	2,749.50
5	1	lot	Payment for Pressing	1,499.50	1,499.50
6	1	lot	Payment for Pressing Hub Wheel Assy.	4,199.50	4,199.50
7	1	lot	Wheel Alignment and Wheel Balancing	2,749.50	2,749.50
TOTAL > > >					63,496.00
					VVVVVVVV

(total amount in words) **SIXTY THREE THOUSAND FOUR HUNDRED NINETY SIX 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 everyday of delay shall be imposed.

Conforms: <div style="text-align: center;"> NORTHWAY TYRE CENTRE Signature over printed name of Supplier Date DEC 21 2022 </div>	Very truly yours, <div style="text-align: center;"> ERICO ARISTOTLE C. AUMENTADO Governor By Authority of the Governor ASTERIA C. CABERTE Provincial Administrator Date approved: NOV 21 2022 </div>
---	---

Funds Available: <div style="text-align: center;"> EUSTAQUIO A. SOCORIN Provincial Treasurer </div>	Earmarked No. : 08-2255 Amount : P 63,500.00
--	---