



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

Negotiated Canvass No. - 2022 - 0473  
 Purchase Request No. - 2022 - 0653

**PURCHASE ORDER**

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

Supplier :	<b>NORTHWAY TYRE CENTRE</b>	D.O. No. :	P.O. # - 2022 - 634
Address :	<b>0676, C.P.G. North Avenue, Tagbilaran City</b>	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:	<u>PROVINCIAL ENGINEER'S OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY</u>	Delivery Term: Please Read Terms & Conditions at the back hereof.
Date of Delivery :	<u>FIFTEEN (15) WORKING DAYS UPON RECEIPT OF NOTICE TO PROCEED</u>	Payment Term: Upon Completion of Delivery
Warranty Period:	<u>THREE (3) MONTHS</u>	

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
			For Mitsubishi Strada, SKN - 810		
1	4	pcs.	Tubeless Tires 265/70/R17 - Michelin	19,499.50	77,998.00
2	1	pc.	Battery 12 volts 11 plates - Motolite Gold	14,649.50	14,649.50
3	1	pc.	Oil seal transmission	5,699.50	5,699.50
4	1	set	Brake Master Assy. - Asco	7,499.50	7,499.50
			For Mitsubishi Strada, SKN - 830		
5	1	pc.	Battery 11 plates 12 volts - Motolite Gold	14,649.50	14,649.50
6	2	pcs.	Front hub wheel Assy. - N.O.	19,499.50	38,999.00
7	1	pc.	Primary clutch Assy. - Aseo	8,499.50	8,499.50
8	2	pcs.	Shock absorber (rear) - KYB	7,499.50	14,999.00
9	4	pcs.	Tubeless Tires 265/70/R17 - Michelin	19,499.50	77,998.00
			For Mitsubishi Strada, SKN - 850		
10	1	lot	Repair of 4 doors mechanism	3,499.50	3,499.50
11	1	lot	Replacement of worn-out windshield	4,999.50	4,999.50
			For Mitsubishi Strada, SKP - 359		
12	1	lot	Installation of new upholstery seat cover (complete)	14,999.50	14,999.50
13	1	lot	Replacement of (4 pcs.) floor matting	7,499.50	7,499.50
			X-X		
			<b>TOTAL &gt; &gt; &gt;</b>		<b>291,989.50</b>
					VVVVVVVVVV

(total amount in words) **TWO HUNDRED NINETY ONE THOUSAND NINE HUNDRED EIGHTY NINE 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:

**NORTHWAY TYRE CENTRE**  
 Signature over printed name of Supplier  
**DEC 19 2022**  
 Date

**APPROVED**  
 BY AUTHORITY OF THE GOVERNOR  
 Very truly yours,  
  
**ASTERIA G. CAENTE**  
**PROVINCIAL ADMINISTRATOR**  
**ERICO ARISTOTLE C. AUMENTADO**  
 Gave **NOV 21 2022**  
 Date approved: \_\_\_\_\_

Funds Available:	 <b>EUSTACIO A. SOCORIN</b> Provincial Treasurer	Earmarked No. : <b>09-2604</b> Amount : <b>P 292,000.00</b>
------------------	--	--