Republic of the Philippines
PROVINCE OF BOHOL
City of Tagbilaran

Behold... BOHOL

7

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

Negotiated Canvass No. - 2022 - 0474
Purchase Request No. - 2022 - 0639

PURCHASE ORDER

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

Supplier :	NORTHWAY TYRE CENTRE	D.O. No. :	P.O. # - 2022 - 632
Address :	0676, C.P.G. North Avenue, Tagbilaran City	Date :	November 21, 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: PROVINCIAL ENGINEER'S OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY

Date of Delivery : FIFTEEN (15) WORKING DAYS UPON RECEIPT OF NOTICE TO PROCEED

Warranty Period: THREE (3) MONTHS

Delivery Term: Please Read Terms & Conditions at the back hereof

Payment Term: Upon Completion of Delivery

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES		AMOUNT
			For Mitsubishi Strada, SKN - 810		
1	1	set	Brake Pad 4D56 - 555	2,749.50	2,749.50
2	1	set	Brake Shoe - 555	5,799.50	5,799.50
3	2	pcs.	Hub Hearing (Mitsubishi part orig.)	19,499.50	38,999.00
4	1	set	Brake Master Assy. - Asco	7499.5	7,499.50
5	1	pc.	Upper Arm Bushing - KYB	749.5	749.50
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		
			TOTAL > > >		55,797.00
					VVVVVVVV
(total amount in words)			FIFTY FIVE THOUSAND SEVEN HUNDRED NINETY SEVEN 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.

Conforme:

NORTHWAY TYRE CENTRE
Signature over printed name of Supplier
DEC 13 2022
Date

Very truly yours,

ERICO ARISTOTLE C. AUMENTADO
Governor

By Authority of the Governor:

ASTERIA C. CABERTE
Provincial Administrator

Date approved: NOV 21 2022

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmarked No. : 08-2254
Amount : P 55,800.00