



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

Negotiated Canvass No. - 2022 - 0475
 Purchase Request No. - 2022 - 0641

PURCHASE ORDER

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

Supplier : **NORTHWAY TYRE CENTRE** D.O. No. : P.O. # - 2022 - 633
 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: FIVE (5) 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
1	4	pcs.	Tubeless Tires 265/65/R17 - Michelin	19,499.50	77,998.00
2	1	pc.	Storage Battery 12V 11 plates (Motolite Gold)	14,649.50	14,649.50
3	2	sets	Fog Light Assy. - Hella	2,329.50	4,659.00
			X-X		
			TOTAL	> > >	97,306.50
					XXXXXXXXXX

(total amount in words) **NINETY SEVEN THOUSAND THREE HUNDRED SIX PESOS AND 50/100 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:
 Signature over printed name of Supplier: NORTHWAY TYRE CENTRE
DEC 19 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. : 08-2253
 Amount : P 97,310.00