



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

Negotiated Canvass No. - 2022-0477  
 Purchase Request No. - 2022 - 0660

**PURCHASE ORDER**  
**PROVINCIAL MOTOR POOL OFFICE**  
 Agency/Procuring Entity

Supplier :	<b>NORTHWAY TYRE CENTRE</b>	D.O. No. :	P.O. # - 2022 - 635
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: <b>PROVINCIAL MOTOR POOL OFFICE, NEW CAPITOL COMPOUND, TAGBILARAN CITY</b>	Delivery Term: Please Read Terms & Conditions at the back hereof.
Date of Delivery: <b>TEN (10) WORKING DAYS UPON RECEIPT OF NOTICE TO PROCEED</b>	Payment Term: Upon Completion of Delivery
Warranty Period: <b>THREE (3) MONTHS</b>	

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
			<b>FOR SERVICE VEHICLE P8-0657, HI-LUX</b>		
1	4	pcs.	Tires, 245/65 R17, Tubeless - Michelin	19,109.50	76,438.00
			<b>FOR SERVICE VEHICLE SJK-108, COASTER</b>		
2	6	sets	Tires w/ inner tube & flap, 7.00 x 16, 12 P.R. - Goodride	8,709.50	52,257.00
			X-X		
			<b>TOTAL &gt; &gt; &gt;</b>		<b>128,695.00</b>
					<b>VVVVVVVV</b>

(total amount in words) **ONE HUNDRED TWENTY EIGHT THOUSAND SIX HUNDRED NINETY FIVE 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: Very truly yours,

<p align="center">  <b>NORTHWAY TYRE CENTRE</b>          Signature over printed name of Supplier</p> <p align="center"><u>DEC 19 2022</u> Date</p>	<p align="center"><b>ERICO ARISTOTLE C. AUMENTADO</b> Governor</p> <p align="center">By Authority of the Governor</p> <p align="center">  <b>ASTERIA C. CABERTE</b> Provincial Administrator</p> <p align="center">Date approved: <b>NOV 21 2022</b></p>
--	--

Funds Available: <b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer	Earmarked No. : <b>09-2500</b> Amount : <b>P 128,700.00</b>
---	--