



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

NEGOTIATED CANVASS NO.20-0247/
P.R No. 2020-0346

PURCHASE ORDER

OFFICE OF THE BOARD MEMBER DIONISIO VICTOR A. BALITE

Agency / Requisitioning Office

Supplier	TAGBILARAN CITY TYRE SALES & SERVICE CENTER	D.O. No. P.O. NO. 2020-453
Address	0496 TAMBLLOT ST., COGON DISTRICT, TAGBILARAN CITY	Date : July 8, 2020
E-mail Address	citytyretagbilaran@yahoo.com	Mode of
Telephone No.	501-8634	Procurement : NEGOTIATED
TIN	175-114-370-000	Small Value Procurement

Gentlemen/Mesdames:

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

Place of Delivery :	OFFICE OF THE BOARD MEMBER DIONISIO VICTOR A. BALITE	Delivery Term Please read at the back hereof.
Address :	NEW CAPITOL SITE, TAGBILARAN CITY	Payment Term upon completion of delivery
Date of Delivery :	within 15 days upon receipt of NTP	
Warranty Period:	Within (3) Three Months	

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pc	Storage Battery, 12v, 11 plates MOTOLITE	1	13,599.00	13,599.00
2	pc s	Tubeless tires 265x70 R16 MICHELLIN	4	15,299.00	61,196.00
3	liters	Engine oil MOBILE (FULLY SYNTHETIC)	8	1,719.00	13,752.00
4	pc	Oil filter MICRO	1	1,319.00	1,319.00
5	pc	Fuel filter MICRO	1	1,959.00	1,959.00
6	set	Brake pad BENDEX	1	3,679.00	3,679.00
7	set	Brake shoe BENDEX	1	4,199.00	4,199.00
8	can	Oil treatment WHIZ	1	379.00	379.00
9	pcs	Wifer blade BANDO	2	519.00	1,038.00
10	lot	Labor: Change oil	1	769.00	769.00
11	lot	installed brake pad	1	959.00	959.00
12	lot	Labor: Pull out & installed brake shoe	1	959.00	959.00
13	lot	Labor: Overhaul brake master & rebleeding	1	13,598.00	13,598.00
X-X-X-X-X-X-X-X-X-X-X-X-X-X-X					
TOTAL LOT PRICE..					117,405.00

(Total Amount in Words) **ONE HUNDRED SEVENTEEN THOUSAND FOUR HUNDRED 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 every day of delay shall be imposed.

Very truly yours,

Conforme:

TAGBILARAN CITY TYRE SALES & SERVICE CENTER

Signature over printed name of Supplier

JUL 21 2020

Date

ATTY. ARTHUR C. YAP
Governor

By Authority of the Acting Governor

ATTY. KATHRYN FE D. PIOQUINTO

Provincial Administrator
Province of Bohol

Date Approved: _____

Funds Available:

EUSTAQUIO A. SOCORIN

Provincial Treasurer

Earmark no. **1719**
Amount **104,840.00**