



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

NEGOTIATED CANVASS NO. 20-0611
 P.R No. 2020-0794

PURCHASE ORDER
PROVINCIAL ENGINEER'S OFFICE
 Agency / Requisitioning Office

Supplier	CARE AUTOHAUS	D.O. No. P.O. NO. 2020-829
Address	0203 CPG NORTH AVENUE, POBLACION II, TAGBILARAN CITY	Date : DEC 22 2020
E-mail Address	<u>bambicasenas@yahoo.com</u>	Mode of
Telephone No.	(038) 411-3336	Procurement : NEGOTIATED
TIN	154-509-636-000	Small Value Procurement

Gentlemen/Mesdames:

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

Place of Delivery :	PROVINCIAL ENGINEER'S OFFICE	Delivery Term :	Please read at the back hereof.
Address :	NEW CAPITOL, TAGBILARAN CITY, BOHOL	Payment Term	upon completion of delivery
Date of Delivery :	within 5 calendar days upon receipt of NTP		
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pc	MITSUBISHI STRADA SKN - 840 Tubeless Tires 265/65 R17 (Primary SUV) - MICHELIN	4	18,750.00	75,000.00
2	set	Hub Bearing X-X-X-X-X-X	2	20,900.00	41,800.00
Total Price					116,800.00

(Total Amount in Words) **ONE HUNDRED SIXTEEN THOUSAND EIGHT HUNDRED 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.

Conforme:
 Signature over printed name of Supplier
CARE AUTOHAUS

BY AUTHORITY OF THE GOVERNOR
ATTY. RAYMOND P. PIOQUINTO
 PROVINCIAL ADMINISTRATOR
ATTY. ARTHUR C. YAP
 Governor
 Province of Bohol

Date **DEC 28 2020**
101210126 202

Date Approved: **DEC 22 2020**

Funds Available:
EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmarked Amount **2786**
116,900.00