



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

NEGOTIATED CANVASS NO. 20-0666
P.R No. 2020-0853

PURCHASE ORDER

P001-1

PROVINCIAL MOTOR POOL OFFICE

Agency / Requisitioning Office

Supplier	TAGBILARAN CITY TYRE SALES & SERVICE CENTER	D.O. No. P.O. NO. 2021-037
Address	0496 TAMBLLOT ST., COGON DISTRICT, TAGBILARAN CITY	Date : January 28, 2021
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 :	PROVINCIAL MOTOR POOL OFFICE	Delivery Term :	Please read at the		
Address :	NEW CAPITOL, TAGBILARAN CITY, BOHOL		back hereof.		
Date of Delivery :	within 25 days upon receipt of NTP	Payment Term	upon completion of delivery		
Warranty Period:	3 months				
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	set	STOCKING FOR DUMPTRUCKS AND OTHERS TIRE 10.00 X 20, 16PR, ROAD LUG -18PLY (mega) X-X-X-X-X-X-X	25	19,548.00	488,700.00
			Total Price		488,700.00

(Total Amount in Words)

FOUR HUNDRED EIGHTY EIGHT THOUSAND SEVEN 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:

TAGBILARAN CITY TYRE SALES & SERVICE CENTER

Signature over printed name of Supplier

FEB 10 2021

Very truly yours,

ATTY. ARTHUR C. YAP

Governor

Province of Bohol

BY AUTHORITY OF GOVERNOR:

ATTY. KATHYRIN FED. PIOQUINTO

Date Approved:

JAN 29 2021

Funds Available:

EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmarked
 Amount

1879

488,750.00

(8)