



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

NEGOTIATED CANVASS 21-0203
 P.R No. 2021-0327

PURCHASE ORDER
OFFICE OF THE PROVINCIAL AGRICULTURIST
 Agency / Requisitioning Office

Supplier	JAN SURPLUS CENTER	D.O. No. P.O. NO. 2021-290
Address	0079, G. Visarra St., Poblacion II, Tagbilaran City	Date : June 16, 2021
E-mail Address	adoracionlucas@gmail.com	Mode of
Telephone No.	384113399	Procurement : Negotiated
TIN	129-329-548-000	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 PROVINCIAL AGRICULTURIST	Delivery Term	Please read at the
Address :	New Capitol Site, Tagbilaran City, Bohol		back hereof.
Date of Delivery :	within 5 days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	within three months warranty		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		UO T570			
1	SET	Tires 700 x 16, longer lug with tube & flap NQQ 804	4	9,940.00	39,760.00
2	SET	Tires 750 x 16, miller with tube & flap x-x-x-x-x-x-x	4	10,920.00	43,680.00
Total Lot Price.....					83,440.00

(Total Amount in Words) **EIGHTY THREE THOUSAND FOUR HUNDRED FORTY 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:

Adornan L. Lucas
JAN SURPLUS CENTER

Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP
 Governor
 Province of Bohol

BY AUTHORITY OF THE GOVERNOR

KATHRIN FE D. PIOQUINTO
ATTY. KATHRIN FE D. PIOQUINTO

Provincial Administrator

Date Approved:

JUL 28 2021

Date

JUL 19 2021

Funds Available:

EUSTAQUIO A. SOCORIN
EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark
 Amount

1145

83,451.00