



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO. 21-0351

P.R No. 2021-0522

PURCHASE ORDER

OFFICE OF THE BOARD MEMBER ROMULO G. CEPEDOZA

Agency / Requisitioning Office

P8032-1

Supplier	TAGBILARAN CITY TYRE SALES & SERVICE CENTER	D.O. No. P.O. NO. 2021-434
Address	0496 TAMBLLOT ST., COGON DISTRICT, TAGBILARAN CITY	Date : September 3, 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 :	OFFICE OF THE BOARD MEMBER ROMULO G. CEPEDOZA	Delivery	Please read at the
Address :	New Capitol Site, Tagbilaran City	Term :	back hereof.
Date of Delivery :	within 30 working days upon receipt of NTP	Payment	upon completion of delivery
Warranty Period:	3 months	Term :	

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
41	lot	Replace ball joint upper/lower	4	1,108.00	4,432.00 ✓
42	lot	Replace brake pad / rotor disc assy	1	2,298.00	2,298.00 ✓
43	lot	Cleaning Check up/cleaning/adjust rear brake	1	1,298.00	1,298.00 ✓
44	lot	Labor change oil Replace oil, fuel filter, cleaning cabin and air filter		1,797.00	1,797.00 ✓
45	set	Upholstery X-X-X-X-X-X	1	8,647.00	8,647.00 ✓
TOTAL					263,881.00

(Total Amount in Words) **TWO HUNDRED SIXTY THREE THOUSAND EIGHT HUNDRED EIGHTY ONE 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

SEP 21 2021

Date

Very truly yours,

ATTY. ARTHUR C. YAP

Governor
Province of Bohol

SEP 06 2021

Date Approved:

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark No.

1742 ✓

Amount

264,105.00 ✓