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

Negotiated Canvass No. - PHO - 2021 - 195
Purchase Request No. - PHO - 2021 - 248

PURCHASE ORDER

CANDIJAY COMMUNITY HOSPITAL, CANDIJAY, BOHOL
Agency/Procuring Entity

PO010-8

Supplier :	TAGBILARAN CITY TYRE SALES & SERVICE CENTER	D.O. No. :	P.O. # - PHO - 2021 - 193
Address :	0496, Tamblot Street, Cogon District, Tagbilaran City	Date :	September 17, 2021
Telephone No.:		Mode of Procurement :	Negotiated Canvass thru Emergency Cases
TIN :			

Gentlemen/Mesdames:

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

Place of Delivery:	CANDIJAY COMMUNITY HOSPITAL, CANDIJAY, BOHOL	Delivery Term: Please Read Terms & Conditions at the back hereof.
Date of Delivery :	FIFTEEN (15) WORKING DAYS AFTER RECEIPT OF NOTICE TO PROCEED	Payment Term: Upon Completion of Delivery
Warranty Period:	THREE (3) MONTHS	

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	6	pcs.	Tire, 195R x 15C (for NV 350 NLSS ambulance) - Michelin	9,378.00	56,268.00
2	3	pcs.	Oil Filter, 15208 - BN 30A - Vic	649.00	1,947.00
3	6	gals.	Delo Gold SEA 40, 4 liter/gallon - Delo	1,499.00	8,994.00
4	2	pcs.	11 plates battery, Gold - Motolite	14,998.00	29,996.00
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		
			TOTAL > > >		**97,205.00**
					VVVVVVVVVV
(total amount in words)			**NINETY SEVEN THOUSAND TWO 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 everyday of delay shall be imposed.

Conforme:

TAGBILARAN CITY TYRE SALES & SERVICE CENTER
Signature over printed name of Supplier

SEP 29 2021
Date

Very truly yours,

ATTY. ARTHUR C. YAP
Governor

Date approved: SEP 17 2021

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmarked No. :	**1991**
Amount :	**P 97,230.00**