

Standard Form Number: SF - GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

Negotiated Canvass No. - PHO - 2021 - 176 Purchase Request No. - PHO - 2021 - 185

## **PURCHASE ORDER**

CONG. SIMEON G. TORIBIO MEMORIAL HOSPITAL, CARMEN, BOHOL Agency/Procuring Entity

				5 S		pa 020-0)							
Supplier :  Address :  Telephone No.:  TIN :		TAGBILARAN CITY TYRE SALES & SERVICE CENTER 0496, Tamblot Street, Cogon District, Tagbilaran City		D.O. No. :  Date :  Mode of	P.O. # - PHO - 2021 - 221  September 29, 2021  Negotiated Canvass thru								
							Procurement :		2nd failure of bidding				
							Gentlemer	Mosdor	2001		-		West
										ioo the fallender at the state	• 250 - 18-0 CECOECO - 11 Wh 12-00		
						CON	ice the following articles subject to t	he terms and condit	ions contained	herein:			
Place of Delivery:		CONG. SIMEON G. TORIBIO MEMORIAL  HOSPITAL, CARMEN, BOHOL  Delivery Term: Please Read Terms & Conditions at the back hereof											
Date of Delivery :		FIFTEEN	(15) DAYS AFTER RECEIPT OF NOTICE										
	codes voltage us	111	TO PROCEED	Payment Term: Upo	n Completion of	Delivery							
Warranty	Period:		ONE (1) YEAR										
Item No.	QTY	UNIT	DESCRIPTION OF SU	PPLIES	UNIT COST	AMOUNT							
1	4	pcs.	Tires 195 15C, 106/104S - Michelin		9,595.00	38,380.00							
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(total amount in words)			THIRTY EIGHT THOUSAN	D THREE HUNDRED E	IGHTY PESOS OF	VLY							
In case	of failure	to make	the full delivery within the time specif										
of one (1) p	ercent fo	r everyda	y of delay shall be imposed.	, r		,							
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Signa	ture ove	r printed	name of Supplier	( (1) /	Governor	<u>"</u>							
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