



Standard Form Number: SF-GOOD-58

NEGOTIATED CANVASS NO. 2021-0409 ✓

Revised on: May 24, 2004

P.R No. 2021-0502 ✓

Standard Form Title: Purchase Order

PURCHASE ORDER

OFFICE OF THE SANGGUNIANG PANLALAWIGAN - SECRETARIAT

Agency / Requisitioning Office

PO 02-10

Supplier	TAGBILARAN CITY TYRE SALES & SERVICE CENTER	D.O. No. P.O. NO. 2021-507
Address	0496 TAMBLOT ST., COGON DISTRICT, TAGBILARAN CITY	Date : SEPTEMBER 29, 2021 ✓
E-mail Address	citytyretagbilaran@yahoo.com	Mode of
Telephone No.	501-8634	Procurement : Negotiated
TIN	175-114-370-000	2ND FAILURE


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

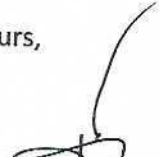
Place of Delivery :	OFFICE OF THE SANGGUNIANG PANLALAWIGAN - SECRETARIAT	Delivery Term :	Please read at the
Address :	New Capitol Site, Tagbilaran City		back hereof.
Date of Delivery :	within 7 days upon receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pc.	Storage Battery 12V, 11 Plates MOTOLITE	1	14,995.00	14,995.00
2	pcs.	Fan Belt-Long BANDO	2	388.00	776.00
3	pc.	Fan Belt-Short BANDO	1	858.00	858.00
4	ltrs.	Engine Oil DELO	7	418.00	2,926.00
5	pc.	Oil Filter MICRO	1	588.00	588.00
6	pc.	Fuel Filter MICRO	1	688.00	688.00
7	pc.	Crank Shaft 555	1	6,118.00	6,118.00
X-X-X-X-X-X-X-X					
TOTAL					26,949.00

(Total Amount in Words) **TWENTY SIX THOUSAND NINE HUNDRED FORTY NINE 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

Very truly yours,

ATTY. ARTHUR C. YAP
Governor
Province of Bohol

OCT 20 2021
Date

Date Approved: **SEP 30 2021**

Funds Available: 
EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark No. **1694**
Amount **26,980.00**