



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

PURCHASE ORDER
PROVINCIAL ENGINEER'S OFFICE
Agency / Requisitioning Office

Supplier	200 M AUTO REPAIR SHOP & PARTS	D.O. No. P.O. NO. 2021-880
Address :	0695, CPG NORTH AVE., BOOY DISTRICT, TAGBILARAN CITY	Date : FEB 21 2022
E-mail Address	froi_200m@icloud.com	Mode of
Telephone No.	(038) 411-3960/09327523154	Procurement : NEGOTIATED
TIN	180-441-806-0000	2ND FAILURE

Gentlemen/Mesdames:

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

Place of Delivery :	PROVINCIAL ENGINEER'S OFFICE	Delivery Term	Please read at the
Address :	NEW CAPITOL SITE, TAGBILARAN CITY		back hereof.
Date of Delivery :	within 30 days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	SKN-810, SKN-820, SKN-840 MICHELIN Tubeless Tire 265 x 65R17 (Primary SUV 112H)	12	18,758.00	225,096.00
3	pcs	SKP-359 MICHELIN Tubeless Tire 265 x 70R16 (LTX Force 112T)	4	14,498.00	57,992.00
4	pcs	7AA-641 MICHELIN Tubeless Tire 235 x 75R15 (LTX Force 105T) X-X-X-X-X-X	4	12,098.00	48,392.00
Total:					331,480.00

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

NAZARIO C. FROILAN III
PROPRIETOR

200 M AUTO REPAIR SHOP & PARTS
Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP
Governor
Authorized Official

BY THE AUTHORITY OF THE GOVERNOR

ATTY. KATHRYN D. PIOQUINTO
Provincial Administrator

Date Approved: **FEB 22 2022**

FEB 28 2022

Date

Funds Available:

Earmarked

1080