



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

NEGOTIATED CANVASS NO. 21-0725
 P.R No. 2021-0929

PURCHASE ORDER
OFFICE OF THE BOARD MEMBER LUCILLE Y. LAGUNAY

Agency / Requisitioning Office

1804/10

Supplier	TAGBILARAN CITY TYRE SALES & SERVICE CENTER	D.O. No. P.O. NO. 2022-084
Address	0496 TAMBLOT ST., COGON DISTRICT, TAGBILARAN CITY	Date : March 9, 2022
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 LUCILLE Y. LAGUNAY	Delivery Term :	Please read at the back hereof.
Address :	New Capitol Site, Tagbilaran City	Payment Term :	upon completion of delivery
Date of Delivery :	within 5 days upon receipt of NTP		
Warranty Period:	3 months		



ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pc	Tires, 245/70 R16 BRIDGESTONE x-x-x-x	5	12,974	64,870.00
				TOTAL	64,870.00

(Total Amount in Words) **SIXTY FOUR THOUSAND EIGHT HUNDRED SEVENTY 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:  Very truly yours,

TAGBILARAN CITY TYRE SALES & SERVICE CENTER BY AUTHORITY OF THE GOVERNOR
 Signature over printed name of Supplier


ATTY. KATHRIN D. PIOQUINTO
 PROVINCIAL ADMINISTRATOR

ATTY. ARTHUR C. YAP
 Governor
 Province of Bohol

MAR 30 2022

MAR 10 2022

Funds Available:	 EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmark No. 3323 Amount 64,875.00
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