



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

**PURCHASE ORDER**  
**OFFICE OF THE BOARD MEMBER ELPIDIO L. BONITA**

Agency / Requisitioning Office

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Supplier	<b>TAGBILARAN CITY TYRE SALES &amp; SERVICE CENTER</b>	D.O. No. P.O. NO. 2022-142
Address	0496 TAMBLOT ST., COGON DISTRICT, TAGBILARAN CITY	Date : March 18, 2022
E-mail Address	<a href="mailto:citytyretagbilaran@yahoo.com">citytyretagbilaran@yahoo.com</a>	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 :	<b>OFFICE OF THE BOARD MEMBER ELPIDIO L. BONITA</b>	Delivery Term :	Please read at the
Address :	<b>New Capitol Site, Tagbilaran City</b>	Payment Term :	back hereof.
Date of Delivery :	<b>within 15 days upon receipt of NTP</b>		upon completion of delivery
Warranty Period:	<b>3 months</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	PCS	TUBELESS TIRES 245/70 R16 MICHELIN x-x-x-x-x-x	4	15,990	63,960.00
<b>TOTAL</b>					<b>63,960.00</b>

(Total Amount in Words) **SIXTY THREE THOUSAND NINE HUNDRED SIXTY 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.

Very truly yours,

Conforme:

**TAGBILARAN CITY TYRE SALES & SERVICE CENTER**

Signature over printed name of Supplier

**ATTY. ARTHUR C. YAP**

Governor  
 Province of Bohol

BY AUTHORITY OF THE GOVERNOR:

**ATTY. KATHYRIN FE D. PIOQUINTO**  
 Provincial Administrator

MAY 11 2022

Date

Date Approved:

MAR 21 2022

Funds Available:

Farmark No.

0069