





MEGOTIATED CANNASS NO. 22-0260 P.R No. 2022-0369

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

PURCHASE ORDER OFFICE OF THE GOVERNOR

Supplier
Address
Address
E-mail Address
Telephone No.
TIN

Agency / Requisitioning Office

D.O. No. P.O. NO. 2022-283

Date: June 08, 2022

Brocurement: Negotiated

Mode of

Procurement: Negotiated

SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

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

Place of Delivery Address Date of Delivery Warranty Period		OFFICE OF THE GOVERNOR New Capitol Site, Tagbilaran City within 15 days upon receipt of NTP 3 months		Delivery	Please read at the back hereof.	
				Term :		
				Payment Term:	upon completion of delivery	
18	рс	Timing belt tensioner	TRITON	1	7,799.00	7,799.0
19	pcs.	Glow plug	TRITON	2	1,274.50	2,549.0
20	lot	Press in & Press out Bearing	g afficiently of the	1	1,799.00	1,799.0
21	set	Overhauling gasket	NEW ERA	1	16,195.00	16,195.0
22	pc	Intake valve camshaft	TRITON	1	10,075.00	10,075.0
23	рс	Exhaust valve camshaft	TRITON	1	10,075.00	10,075.0
24	sets	Brake disc pad	RESPEC	4	989.00	3,956.00
25	рс	Radiator cap	NOC	1	320.00	320.00
		x-x-x-PAGE 2 OF PAGES 2-x-x-x				
				SUB-TOTAL PRICE		52,768.00
		The second of th		TOTAL L	TOTAL LOT PRICE	

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:

JETS MARKETING

Signature over printed name of Supplier

JUN 16 20221

Date

Very truly yours,

ATTY.ARTHUR C. YAP

Governor

Province of Bohol

Date Approved:

JUN 13 2022

Funds Available: