



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

Negotiated Canvass No. - PHO - 2022 - 089
P.R. No. - PHO - 2022 - 102

(3) 67

PURCHASE ORDER

CATIGBIAN DISTRICT HOSPITAL, CATIGBIAN, BOHOL
Agency/Procuring Entity

Supplier :	TAGBILARAN CITY TYRE SALES & SERVICE CENTER	D.O. No. :	P.O. # - PHO - 2022 - 080
Address :	0496, Tamblo Street, Cogon District, Tagbilaran City	Date :	June 02, 2022
Telephone No.:		Mode of Procurement :	Negotiated
TIN :			Canvass


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

Place of Delivery:	<u>CATIGBIAN DISTRICT HOSPITAL, CATIGBIAN, BOHOL</u>	Delivery Term:	Please Read Terms & Conditions at the back hereof.
Date of Delivery :	<u>FIFTEEN (15) DAYS AFTER RECEIPT OF NOTICE TO PROCEED</u>	Payment Term:	Upon Completion of Delivery
Warranty Period:	<u>THREE (3) MONTHS</u>		

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	1	pc.	Battery 11 plates, for Toyota HI-Ace Ambulance with plate # SKV 591 - Motolite	11,999.00	11,999.00
2	4	pcs.	Tires 195 R15 - Michelin	11,999.00	47,996.00
			For Toyota Hi-Ace Ambulance with plate # SKV 591		
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X		
			TOTAL > > >		59,995.00
					VVVVVVVV

(total amount in words) **FIFTY NINE THOUSAND NINE HUNDRED NINETY FIVE 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 everyday of delay shall be imposed.

Conforme: 

TAGBILARAN CITY TYRE SALES & SERVICE CENTER
Signature over printed name of Supplier
JUN 08 2022
Date

Very truly yours,
ATTY. ARTHUR C. YAP
Governor

By Authority of the Governor:


KATHYRIN P. PIOQUINTO
Provincial Administrator
JUN 02 2022
Date approved: _____