



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

PROJECT REFERENCE NO. 22-0201

P.R No. 2022-0527

PURCHASE ORDER
OFFICE OF THE PROVINCIAL AGRICULTURIST /ADMIN DIVISION ,
Agency / Requisitioning Office

Supplier	TAGBILARAN CITY TYRE SALES & SERVICE CENTER		D.O. No. P.O. NO. 2022-469 ,		
Address	0496 Tamblot Street, Cogon District, Tagbilaran City		Date : October 5, 2022 ,		
E-mail Address	citytyretagbilaran@yahoo.com		Mode of		
Telephone No.	501-8634		Procurement :		
TIN	175-114-370-000		PUBLIC BIDDING ,		
Gentlemen/Mesdames: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :	OFFICE OF THE PROVINCIAL AGRICULTURIST /ADMIN DIVISION		Delivery Term	Please read at the back thereof	
Address	NEW CAPITOL SITE, TAGBILARAN CITY		Payment Term	upon completion of delivery	
Delivery Period:	FIFTEEN (15) DAYS AFTER RECEIPT OF NTP				
Warranty Period:	within three months warranty				
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		NQO 804 - ISUZU ELF			
1	pcs	Tire 750 x 16, Miller with tube and flap - GOODYEAR	4	19,780.00	79,120.00
2	gals	Engine Oil 15/40 - DELO	2	1,700.00	3,400.00
3	pc	Oil Filter - VIC	1	1,495.00	1,495.00
4	liter	Brake Fluid - NATIONAL/ PRESTONE	1	625.00	625.00
5	pcs	Leaf Spring #2 - "R"	2	4,495.00	8,990.00
6	pcs	Leaf Spring #3 - "R"	2	3,775.00	7,550.00
7	pc	Radiator Hose - NIHON	1	1,345.00	1,345.00
8	pc	Tie Rod End - 555/ AND	1	2,495.00	2,495.00
9	pc	Repair Kit Assy (Clutch) - AND	1	2,945.00	2,945.00
10	pc	Repair Kit Assy (Brake) - AND	1	2,945.00	2,945.00
11	pc	Brake Pad - RESPEC/ HI-Q	1	2,495.00	2,495.00
12	pc	Battery 11 Plates, 12V - MOTOLITE	1	14,990.00	14,990.00