

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

Negotiated Canvass No. - 2022-0423
P.R. No. - 2022-0589

PURCHASE ORDER

OFFICE OF THE GOVERNOR, NEW CAPITOL BUILDING, TAGBILARAN CITY
Agency/Procuring Entity

Supplier :	NORTHWAY TYRE CENTRE	D.O. No. :	P.O. # - 2022 - 496
Address :	0676, C.P.G. North Avenue, Dao District, Tagbilaran City	Date :	October 14, 2022
Telephone No.:		Mode of	Negotiated Canvass
TIN :		Procurement :	(Small Value Procurement)

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


Place of Delivery:	<u>OFFICE OF THE GOVERNOR, NEW CAPITOL BUILDING, TAGBILARAN CITY</u>	Delivery Term:	Please Read Terms Conditions at the back hereof
Date of Delivery :	<u>FIVE (5) DAYS UPON 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	5	pcs.	Tires Tubeless 195/70R14 - Michellen	14,534.50	72,672.50
2	1	pc.	Battery 11 plates 12 volts - Motolite Gold	14,649.50	14,649.50
3	7	liters	Engine Oil 15 W 40 - Delo	515.50	3,608.50
4	1	pc.	Oil Filter (Vic-C52) - Vic	599.50	599.50
5	1	pc.	Fuel Filter (VIC FC 208) - Vic	599.50	599.50
			X-X		
			TOTAL	> > >	92,129.50
					VVVVVVV

(total amount in words) **NINETY TWO THOUSAND ONE HUNDRED TWENTY NINE PESOS AND 50/100 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:



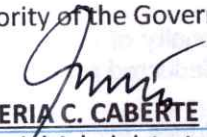
NORTHWAY TYRE CENTRE
Signature over printed name of Supplier

NOV 07 2022
Date

Very truly yours,


ERICO ARISTOTLE C. AUMENTADO
Governor

By Authority of the Governor



ASTERIA C. CABERTE
Provincial Administrator

Date Approved: **OCT 14 2022**

Funds Available:	 EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmarked No. :	2041
		Amount :	P 92,137.00