

PURCHASE ORDER

GOVERNOR'S OFFICE

Agency / Requisitioning Office

Supplier	BOHOL JL DISTRIBUTION SYSTEM, INC.	D.O. No. P.O. NO. 2020-206
Address	0319-CPG NORTH AVE., COGON DISTRICT, TAGBILARAN CITY	Date : April 13, 2020
E-mail Address	<u>bjldsi@gmail.com</u>	Mode of
Telephone No.	384123276	Procurement : NEGOTIATED
TIN	266-994-958-000	2nd Failure

Gentlemen/Mesdames:

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

Place of Delivery :	Pick-Up at Gasoline Station	Delivery Term :	Please read at the
Address :			back hereof.
Date of Delivery :	Anytime upon receipt of NOA/NTP	Payment Term :	Progress Billing
Warranty Period:			

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	liter	Fuel (Diesel) ABC: 499,999.50 BID OFFER: 498,960.00 DISCOUNT OFFER: .20% X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	9,450	52.80	498,960.00
TOTAL:					498,960.00

(Total Amount in Words) **FOUR HUDNRED NINETY EIGHT 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.

Conforme:

Very truly yours,

ATTY. ARTHUR C. YAP

Governor
Province of Bohol

[Signature]

BOHOL JL DISTRIBUTION SYSTEM, INC.

Signature over printed name of Supplier

APR 17 2020

Date

BY AUTHORITY OF THE GOVERNOR

ATTY. KATHRYN FED. PIOQUINTO
PROVINCIAL ADMINISTRATOR

APR 16 2020

Date Approved:

Funds Available:

EUSTAQUIO A. SOCORIN

Provincial Treasurer

Earmarked

2980

Amount

499,999.50