

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

PROVINCE OF BOHOL
City of Tagbilaran

NEGOTIATED CANVASS 19-0521
P.R No. 2019-0934

PURCHASE ORDER

OFFICE OF THE PROVINCIAL AGRICULTURIST

Agency / Requisitioning Office

Supplier	BOHOL JL DISTRIBUTION SYSTEM, INC.	D.O. No. P.O. NO. 2020-171
Address	0319-CPG NORTH AVE., COGON DISTRICT, TAGBILARAN CITY	Date : March 18, 2020
E-mail Address	bjldsi@gmail.com	Mode of
Telephone No.	384123276	Procurement : NEGOTIATED
TIN	266-994-958-000	Small Value Procurement

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	DIESEL ABC: 348,755.16 BID OFFER: 348,084.48 BID DISCOUNT: 19% X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	6,707	51.90	348,084.48
TOTAL:					348,084.48

(Total Amount in Words) **THREE HUNDRED FORTY EIGHT THOUSAND EIGHTY FOUR PESOS AND 48/100 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 every day of delay shall be imposed.

Conforme:

BY AUTHORITY OF THE GOVERNOR

ATTY. KATHRYN E. PLOQUINTO
PROVINCIAL ADMINISTRATOR

ATTY. ARTHUR C. YAP

Governor
Province of Bohol

BOHOL JL DISTRIBUTION SYSTEM, INC.

Signature over printed name of Supplier

APR 17 2020

Date

Date Approved:

Funds Available:

EUSTAQUIO A. SOCORIN

Earmarked
Amount

3349

348,755.16