



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

PROJECT REFERENCE NO. 20-0060  
P.R No. 2020-0097

**PURCHASE ORDER**  
**PROVINCIAL MOTOR POOL OFFICE**

Agency / Requisitioning Office

Supplier	<b>JAN SURPLUS CENTER</b>	D.O. No. P.O. NO. 2020-289
Address	0079, G. Visarra St., Poblacion II, Tagbilaran City	Date : May 19, 2020
E-mail Address	adoracionlucas@gmail.com	Mode of
Telephone No.	384113399	Procurement :
TIN	129-329-548-000	<b>PUBLIC BIDDING</b>

Gentlemen/Mesdames:

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

Place of Delivery :	<b>PROVINCIAL MOTOR POOL OFFICE</b>	Delivery Term :	Please read at the
Address :	NEW CAPITOL, TAGBILARAN CITY, BOHOL		back hereof.
Date of Delivery :	within 15 days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	liter	FOR USE OF LIGHT & HEAVY EQUIPMENT Hydraulic Oil, EP 68 - REPSOL	1,500	275.00	412,500.00
2	liter	Engine Oil SAE 40, API CF/CD - REPSOL  X-X-X-X-X-X	500	255.00	127,500.00
Total Price					<b>540,000.00</b>

(Total Amount in Words)

**FIVE HUNDRED FORTY THOUSAND 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:

*Adoracion L. Lucas*  
**JAN SURPLUS CENTER**  
 Signature over printed name of Supplier  
**JUN 02 2020**  
 Date

Very truly yours,

**ATTY. ARTHUR C. YAP**  
 Governor  
 Province of Bohol

BY AUTHORITY OF THE GOVERNOR  
*Kathyrin F. D. Pioquinto*  
**ATTY. KATHYRIN F. D. PIOQUINTO**  
 Provincial Administrator

Date Approved: \_\_\_\_\_

Funds Available:

*Eustaquio A. Socorin*  
**EUSTAQUIO A. SOCORIN**  
 Provincial Treasurer

Earmarked Amount 0498  
541,000.00