Revised on: May 24, 2004
Standard Form Title: Purchase Order

P.R No. 2020-0245

PURCHASE ORDER

OFFICE OF THE PROVINCIAL AGRICULTURIST

		Agency / Requisitioning	ng Office		
Supplier		Petrobest (Petron) Servicenter	D.O. No.	P.O. NO. 2	020-517
Address		0035, J.S. Torralba St., Poblacion II, Tagbilaran City	Date : August 11, 2020 Mode of		
E-mail Address		412-3186	Procurement : NEGOTIATED		
Telephone No. TIN		102-297-257-000	Small Value Procurement		
Gentlemen			terms and co	nditions contain	ned herein:
Place of Delivery :		To be picked-up/dispensed at Petrobest Petron Service Center	Delivery Term Please read at the		
Address :		0035, J.S. Toralba St., Poblacion II, Tagbilaran City	back hereof.		ereof.
Date of Delivery		upon reciept of NTP	Payment Term: Progress Billing		s Billing
Warranty F	And the second	N/A	miero i Z		
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	liters	Quantity subject to bid unit price adjusted based on market movement X-X-X-X-X-X-X-X-X-X	5,283.94	51.83	273,866.61
107 11 140	ar our	The state of the s	CA DESCRIPTION AND SECURITION	OT PRICE	273,866.61
(Total Ar Wor		TWO HUNDRED SEVENTY THREE THOUSAND EIG		SIXTY SIX PES	OS AND 61/100
In c	percent for	re to make the full delivery within the time specified a cor every day of delay shall be imposed. Petrobest (Petron) Servicenter gnature over printed name of Supplier [AUG 1 8 2020]	Very truly yo		<u>C. YAP</u>
E9-01 ,. /			ATTY F	ATHYRINGE I Provincial Admir	E GOVERNOR D. PIOQUINTO histrator
Eugdo /	Available:	Date	Date Approv	veu	
Fullas A	rvaliable.		2006-2		0055
		EUSTAQUIO A. SOCORIN	Earmark No. Amount		0655 280,000.0