

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF BOHOL

Agency / Requisitioning Office

Supplier	BOHOL JL DISTRIBUTION SYSTEM, INC.	D.O. No. P.O. NO. 2020-707
Address	0319-CPG NORTH AVE., COGON DISTRICT, TAGBILARAN CITY	Date : October 30, 2020
E-mail Address	bjldsi@gmail.com	Mode of
Telephone No.	384123276	Procurement :
TIN	266-994-958-000	REBIDDING

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 back hereof.
Address :		Payment Term :	Progress Billing
Date of Delivery :	Anytime upon receipt of NTP		
Warranty Period:			

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	LTRS.	DIESEL	185,892.89	40.00	7,435,715.60
2	LTRS.	GASOLINE	19,291.67	54.00	1,041,750.18
		<small>x-x-x-x-x-y-x-x-x-y-x-x-x-x-x-x-x-x-x-x Note: Quantity Subject to Actual Pump Price</small>			
		TOTAL:			8,477,465.59

(Total Amount in Words) **EIGHT MILLION FOUR HUNDRED SEVENTY SEVEN THOUSAND FOUR HUNDRED SIXTY FIVE AND 59/100 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:

mm Cj

BOHOL JL DISTRIBUTION SYSTEM, INC.
 Signature over printed name of Supplier

NOV 09 2020
Date

Funds Available: **EUSTAQUIO A. SOCORIN**
 Provincial Treasurer

Very truly yours,

ATTY. ARTHUR C. YAP
 Governor
 Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR

ATTY. KATHYRIN FE D. PIOQUINTO
 Provincial Administrator

Date Approved: **NOV 05 2020**

Earmarked Amount	8,477,465.7
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