




PURCHASE ORDER

OFFICE OF THE PROVINCIAL AGRICULTURIST

Agency / Requisitioning Office

Supplier	BOHOL PROVINCIAL EMPLOYEES MULTI-PURPOSE COOPERATIVE		D.O. No. P.O. NO. 2020-743		
Address	F. ROCHA ST, TAGBILARAN CITY, BOHOL		Date : November 17, 2020		
E-mail Address	bopegas@gmail.com		Mode of		
Telephone No.	(038) 427 - 1384		Procurement : NEGOTIATED		
TIN	005 - 370 - 164 - 005		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 :	upon demand		Payment Term :	Progress Billing	
Warranty Period:					
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	liters	Diesel	3,797.15	46.32	175,883.98
2	liters	Gasoline	2,180.45	53.20	115,999.94
NOTE: QUANTITY SUBJECT TO ACTUAL PUMP PRICE X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X					
TOTAL:					291,883.92
(Total Amount in Words) TWO HUNDRED NINETY ONE THOUSAND EIGHT HUNDRED EIGHTY THREE PESOS AND 92/100 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:			Very truly yours,		
			 ATTY. ARTHUR C. YAP Governor Province of Bohol		
 BOHOL PROVINCIAL EMPLOYEES MULTI-PURPOSE COOPERATIVE Signature over printed name of Supplier			Date Approved: DEC 03 2020		
Date DEC 04 2020					
Funds Available:			Earmarked Amount		
 EUSTAQUIO A. SOCORIN Provincial Treasurer			2202 291,883.92		