Republic of the Philippines PROVINCE OF BOHOL City of Tagbilaran

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO. 20-0238

P.R No. 2020-0336

PURCHASE ORDER

GOVERNOR'S OFFICE

Agency / Requisitioning Office

Address O319-CPG NORTH AVE., COGON DISTRICT, TAGBILARAN CITY Date : November 26, 2020	Supplier Address		BOHOL JL DISTRIBUTION SYSTEM, INC.	D.O. N	D.O. No. P.O. NO. 2020-773		
E-mail Address E-mail Address Tagbilaran CITY Date: November 26, 2020 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: Place of Delivery: Anytime upon receipt of NTP Payment Term: Please read at the back hereof. Progress Billing Morranty Period: ITEM UNIT DESCRIPTION 1 liters Puel (Unleaded) Note: Quantity Subject to Actual Pump Price XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			INVOING AND ESPECIALNE AT LEAST MICHIN O	CIA T.O. NO. 2020-170			
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: Address: Date of Delivery: Marranty Period: ITEM UNIT DESCRIPTION QTY. UNIT COST AMOUNT 1 liters Suel (Unleaded) Note: Quantity Subject to Actual Pump Price X*X*X*X*X*X*X*X*X*X*X*X*X*X*X*X*X*X*X				Date : November 26, 2020			
TIIN 266-994-958-000 SMALL VALUE PROCUREMENT Gentlemen/Mesdames: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please for Delivery: Address: Date of Delivery: Anytime upon receipt of NTP Warranty Period: ITEM UNIT DESCRIPTION QTY. UNIT COST AMOUNT 1 liters Suel (Unleaded) Note: Quantity Subject to Actual Pump Price XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	E-mail Address		<u>bjldsi@gmail.com</u>	Mode of	Mode of sa ed llara EEIGRAM		
Gentlemen/Mesdames: Please furnish this Office the following articles subject to the terms and conditions contained herein: Place of Delivery: Anytime upon receipt of NTP Warranty Period: ITEM UNIT DESCRIPTION QTY. UNIT COST AMOUNT 1 liters Suel (Unleaded) Note: Quantity Subject to Actual Pump Price ***********************************	Telephone No.		384123276	Procurement : NEGOTIATED			
Please furnish this Office the following articles subject to the terms and conditions contained herein: Place of Delivery: Pick-Up at Gasoline Station Address: Date of Delivery: Date of Delivery: Warranty Period: ITEM UNIT DESCRIPTION 1 liters Suel (Unleaded) Note: Quantity Subject to Actual Pump Price ***X**X**X**X**X**X**X**X**X**X**X**X*	TIN		266-994-958-000	SMALL VALUE PROCUREMENT /			
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Address : Date of Delivery : Marranty Period: ITEM	Please	furnish t	his Office the following articles subject to the terms ar	nd conditions co	ontained herein:		
Date of Delivery: Warranty Period: ITEM UNIT DESCRIPTION QTY. UNIT COST AMOUNT 1 liters Fuel (Unleaded) Note: Quantity Subject to Actual Pump Price ************************************	And the second s		Pick-Up at Gasoline Station	Delivery Term :			
Warranty Period: ITEM UNIT DESCRIPTION QTY. UNIT COST AMOUNT 1 liters Fuel (Unleaded) 2764.24 69.40 191,838.3 Note: Quantity Subject to Actual Pump Price	Address :		said purchase order(s) shall be seminousless	Brid ,	back hereof.		
ITEM UNIT DESCRIPTION QTY. UNIT COST AMOUNT 1 liters Evel (Unleaded) 2764.24 69.40 191,838.3 Note: Quantity Subject to Actual Pump Price	Date of Delivery:		Anytime upon receipt of NTP	Payment Term :	Progress Billing /		
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. ARY HUPC. YAP Governor Province of Bohol BOHOL JL DISTRIBUTION SYSTEM, INC. Signature over printed name of Supplier 12 10 20 Date Date Date Approved: EUSTAQUICA. SOCORIN 191,838.3					- Surey	A MULIDARIN	
Note: Quantity Subject to Actual Pump Price X - X - X - X - X - X - X - X - X - X	ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT	
TOTAL: 191,838.3 (Total Amount in Words) ONE HUNDRED NINETY ONE THOUSAND EIGHT HUNDRED THIRTY EIGHT PESOS AND 30/100 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. ARTHUBC. YAP Governor Province of Bohol BOHOL JL DISTRIBUTION SYSTEM, INC. Signature over printed name of Supplier 12 10 12 5 Date Approved: Eustaquira A. Socorin Funds Available: Earmarked Amount 1271 192,115.00	asrl 1309/	liters	Euel (Unleaded)	2764.24	69.40	191,838.30	
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