

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

Supplier	<b>BOHOL JL DISTRIBUTION SYSTEM, INC.</b> ✓	D.O. No. P.O. NO. 2020-773 ✓
Address	<b>0319-CPG NORTH AVE., COGON DISTRICT, TAGBILARAN CITY</b>	Date : <b>November 26, 2020</b> ✓
E-mail Address	<b><u>bjldsi@gmail.com</u></b>	Mode of
Telephone No.	<b>384123276</b>	<b>Procurement : NEGOTIATED</b>
TIN	<b>266-994-958-000</b>	<b>SMALL VALUE PROCUREMENT</b> ✓

Gentlemen/Mesdames:

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

Place of Delivery :	<b>Pick-Up at Gasoline Station</b> ✓	Delivery Term :	<b>Please read at the back hereof.</b>
Address :		Payment Term :	<b>Progress Billing</b> ✓
Date of Delivery :	<b>Anytime upon receipt of NTP</b> ✓		
Warranty Period:			

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	liters	Fuel (Unleaded) Note: Quantity Subject to Actual Pump Price X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	2764.24 ✓	69.40 ✓	191,838.30 ✓
TOTAL:					191,838.30 ✓

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

**BOHOL JL DISTRIBUTION SYSTEM, INC.** ✓

Signature over printed name of Supplier

12/10/20

Date

Date Approved:

**DEC 03 2020**

Funds Available:	<b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer ✓	Earmarked Amount	<b>1271</b> ✓ <b>192,115.00</b> ✓
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