

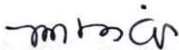




Standard Form Number: SF-GOOD-58  
Revised on: May 24, 2004  
Standard Form Title: Purchase Order

NEGOTIATED CANVASS 2020-0181 (2nd Failure)  
P.R No. 2020-0172

## PURCHASE ORDER

### OFFICE OF THE PROVINCIAL AGRICULTURIST

Agency / Requisitioning Office

Supplier	BOHOL JL DISTRIBUTION SYSTEM, INC.		D.O. No. P.O. NO. 2020-756		
Address	0319-CPG NORTH AVE., COGON DISTRICT, TAGBILARAN CITY		Date : November 19, 2020		
E-mail Address	bjldsi@gmail.com		Mode of		
Telephone No.	384123276		Procurement : NEGOTIATED		
TIN	266-994-958-000		2ND FAILURE		
Gentlemen/Mesdames:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :	GAS STATION FOR STOCKING		Delivery Term : Please read at the		
Address :	TAGBILARAN CITY		back hereof.		
Date of Delivery :	Upon demand/subject to actual pump price		Payment Term : Progress Billing		
Warranty Period:					
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	liter	Diesel	7540.8	49.05	369,876.24
		Notice: Quantity Subject to Actual Pump Price			
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X			
		TOTAL:			369,876.24
THREE HUNDRED SIXTY NINE THOUSAND EIGHT HUNDRED SEVENTY SIX PESOS AND					
(Total Amount in Words) 24/100 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,		
 <b>BOHOL JL DISTRIBUTION SYSTEM, INC.</b> Signature over printed name of Supplier			 <b>ATTY. ARTHUR C. YAP</b> Governor Province of Bohol		
 Date			Date Approved: 		
Funds Available:  <b>EUSTQUIO A. SOCORIN</b> Provincial Treasurer			Earmarked Amount: <b>0567</b> <b>371,007.38</b>		