

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004


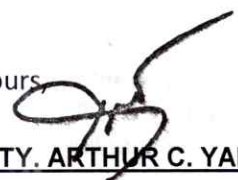

Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO. 20-0398

P.R No. 2020-0524

PURCHASE ORDER**GOVERNOR'S OFFICE**

Agency / Requisitioning Office

Supplier	BOHOL PROVINCIAL EMPLOYEES MULTI-PURPOSE COOPERATIVE		D.O. No. P.O. NO. 2020-768		
Address	F. ROCHA ST, TAGBILARAN CITY, BOHOL		Date : November 27, 2020		
E-mail Address	<u>bopegas@gmail.com</u>		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	2,300.00	50.20	115,460.00
2	liters	Unleaded	540.00	58.90	31,806.00
		NOTE: QUANTITY SUBJECT TO ACTUAL PUMP PRICE X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X			
		TOTAL:			147,266.00
(Total Amount in Words)		ONE HUNDRED FORTY SEVEN THOUSAND TWO HUNDRED SIXTY SIX PESOS 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					
		DEC 03 2020			
		Date			
		Date Approved: DEC 02 2020			
Funds Available:			Earmarked		
			1958		
EUSTQUIO A. SOCORIN			Amount		
Provincial Treasurer			155,000.00		