PURCHASE ORDER PROVINCIAL LEGAL OFFICE

Agency / Requisitioning Office

		Agency / Requisition		NO. 2020-808	3
wantier		BOHOL PROVINCIAL EMPLOYEES MULTI - PURPOSE COOPERATIVE	D.O. No. P.O. NO. 2020-808		
Supplier		F. Rocha St, Tagbilaran City	Date: December 4, 2020		
Address		F. Rocha Sy 1-5	Mode of		
E-mail Address			Procuremen	Procurement : NEGOTIATED	
Telephone No.		154 004	Small Value Procurement		
Carre		005 - 370 - 164 - 004		V.	CONTRACTOR AND AREA
Gentlemen/	Mesdame	es: rnish this Office the following articles subject to th	e terms and con	ditions containe	d herein:
Please fu		GAS STATION FOR STOCKING	Delivery Term	Please read at the	
Place of Delivery: Address: Date of Delivery: Warranty Period:			-	back hereof.	
		BOPEMPC, F. Rocha St, Tagbilaran City	Payment Term	Progress Billing	
		upon reciept of NTP	- Payment rom-		9
		N/A	QTY.	UNIT COST	AMOUNT
ITEM	UNIT	MITSUBISHI ADVENTURE WITH PLATE NO. SKL			
1 2	ltr ltr	208, MITSUBISHI FUZION WITH PLATE NO. SF - 8728 260, HONDA XRM WITH PLATE NO. SF - 8728 Diesel Unleaded Note: Quantity Subject to Actual Pump Price	1,879.78 1,555	44.31 57.05	83,293.0 88,705.3 171,998.
1	14 -13	ONE HUNDRED SEVENTY ONE THOUSAND NI	TOTAL	LOT PRICE	
of one (1) percer orme:	nilure to make the full delivery within the time spent for every day of delay shall be imposed. INCIAL EMPLOYEES MULTI - PURPOSE COOPERAT Signature over printed name of Supplier	cified above, a p	ATTY. ARTHO	IR C. YAP
	- V-22-1	Date	Date Ap	proved: DEC	
Fun	ds Availa	EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmark Amour		09 - 2868 171,9