

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

NEGOTIATED CANVASS NO. 20-0554  
P.R No. 2020-0730

PP 006-5

**PURCHASE ORDER**  
**OFFICE OF THE PROVINCIAL AGRICULTURIST - AGRIBUSINESS DIVISION**

Agency / Requisitioning Office

Supplier	<b>BOHOL PROVINCIAL EMPLOYEES MULTI - PURPOSE COOPERATIVE</b>	D.O. No. P.O. NO. 2021-029
Address	F. Rocha St, Tagbilaran City	Date: January 28, 2021
E-mail Address		Mode of
Telephone No.		Procurement : <b>NEGOTIATED</b>
TIN	005 - 370 - 164 - 004	Small Value Procurement

Gentlemen/Mesdames:

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

Place of Delivery :	<b>GAS STATION FOR STOCKING</b>	Delivery Term	<b>Please read at the</b>
Address :	<b>BOPEMPC, F. Rocha St, Tagbilaran City</b>	Payment Term	<b>back hereof.</b>
Date of Delivery :	<b>upon receipt of NTP</b>		<b>Progress Billing</b>
Warranty Period:	<b>N/A</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	liter	DIESEL Note: Quantity Subject to Actual Pump Price X-X-X-X-X-X-X	5,707.38	48.32	275,780.60
<b>TOTAL LOT PRICE...</b>					<b>275,780.60</b>

(Total Amount in Words) **TWO HUNDRED SEVENTY FIVE THOUSAND SEVEN HUNDRED EIGHTY PESOS AND 60/100 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:

**BOHOL PROVINCIAL EMPLOYEES MULTI - PURPOSE COOPERATIVE**

Signature over printed name of Supplier

**CHRISSAMAE G. SOQUILLO**

**ATTY. ARTHUR C. YAP**

Governor

Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR

**ATTY. KATHYRIN F.D. PIOQUINTO**

Provincial Administrator

Date **2-11-21**

Date Approved:

Funds Available:

**EUSTAQUIO A. SOCORIN**

Provincial Treasurer

Earmark No. **2822**

Amount

**275,780.60**

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