

ESCHAFE CANAS NO

P.R No. 21-0062

PURCHASE ORDER PROVINCIAL GENERAL SERVICES OFFICE

Agency / Requisitioning Office

P9014-7

Supplier		BOHOL PROVINCIAL EMPLOYEES MULTI - PURPOSE COOPERATIVE		D.O. No. P.O. NO. 2021-105									
Address E-mail Address Telephone No. TIN		F. Rocha St, Tagbilaran City 005 - 370 - 164 - 004		Date: March 12, 2021 Mode of Procurement: NEGOTIATED Small Value Procurement									
							Gentleme	n/Mesda	mes:				
								Please	furnish this Office the follow	ving articles subject to th	e terms and co	nditions contain	ned herein:
							Place of Delivery:		GAS STATION FOR STOCKING		Delivery Term	Please read at the	
Address : Date of Delivery : Warranty Period:		BOPEMPC, F. Rocha St, Tagbilaran City		SECRETARIA DE	back hereof.								
		upon demand N/A		Payment Term	Progress Billing								
							ITEM	UNIT	DESCR	IPTION	QTY.	UNIT COST	AMOUNT
1	liter	DIESEL	Andreador and transport	6,450.00	53.10	342,495.00							
2	liter	GASOLINE		2,340.00	63.95	149,643.00							
		DIESEL	GASOLINE	on between	,	TANK BATELS							
	D Start	ABC: 54.00	64.00	no coleer									
	WAT ,	BID OFFER: 53.10	63.95	of beaution									
		DISCOUNT: 0.016%	0.00078%	bone book									
	108 D BI	Note: Subject to actual pum	p price less discount	N. S. Sent Street									
		x-x-x-x-x-x		A USG active									
		en manifest mounts		TOTAL LO	OT PRICE	492,138.00							
Total Amou	nt in Words	FOUR HUNDRED NII	NETY TWO THOUSAND O										
of one (1) Conform	percent f	ure to make the full delivery for every day of delay shall b	e imposed.	auove, a penal	ny of one-tenth	(1/10)							
	Sig	nature over printed name o	f Supplier	ad or see A	TTY. ARTHUR C	C. YAP							
	c	HRISSAMAL G. SUQUI	LLO		Governor Province of Bo	hal							
	t beserts	muq ibeogl(e)tenteng sa	10 sulay laker arti to	BY THE AL	THE TOY OF THE								
	Limbo	MAR 3 1 2021	Sale year II aspects	Date Approve	ovincial Admini	strator 2 2021							
Funds Av	ailable:	office of the condition	Milian Stabuson										
				-									
		()	St. St. on Line St.	Earmark No.	02 -	0193							
		EUSTAQUIE A. SOCOR	N Series	Amount	02 -	0193 498,060.00							