

PURCHASE ORDER
GOVERNOR'S OFFICE

Agency / Requisitioning Office

POOR-12

Supplier	BOHOL JL DISTRIBUTION SYSTEMS, INC.	D.O. No. P.O. NO. 2021-153
Address	0319-CPG NORTH AVE., COGON DISTRICT TAGBILARAN CITY	Date : _____
E-mail Address		Mode of
Telephone No.		Procurement :
TIN		2ND FAILURE

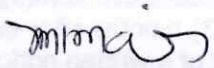
Gentlemen/Mesdames:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	GASOLINE STATION FOR STOCKING	Delivery	Please read at the
Address :	TAGBILARAN CITY	Term :	back hereof.
Date of Delivery :	upon receipt of P.O/NTP	Payment	PROGRESS BILLING
Warranty Period:		Term :	

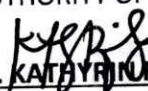
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	liter	FUEL (DIESEL) ABC DIESEL: 56.32 QUOTATION: 56.25 DISCOUNT OFFERED: 0.0012% NOTE: QUANTITY SUBJECT TO BID UNIT PRICE ADJUSTED BASED ON MARKET MOVEMENT X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X TOTAL:	20,592.05	56.25	1,158,302.81
					1,158,302.81

(Total Amount in Words) **ONE MILLION ONE HUNDRED FIFTY EIGHT THOUSAND THREE HUNDRED TWO PESOS AND 81/100 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 JL DISTRIBUTION SYSTEMS, INC.
 Signature over printed name of Supplier

Very truly yours,
ATTY. ARTHUR C. YAP
 Governor
 Province of Bohol

BY AUTHORITY OF THE GOVERNOR:

ATTY. KATHRYN D. PIOQUINTO
 Provincial Administrator

Funds Available:	EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmarked 0013
		Amount 1,159,744.25