Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS: 2021-0105 A

P.R No. 2021-0023

PURCHASE ORDER GOVERNOR'S OFFICE

Agency / Requisitioning Office

POON-12

Supplier Address E-mail Address		BOHOL JL DISTRIBUTION SYSTEMS, INC.	D.O. No. P.O. NO. 2021-153								
		0319-CPG NORTH AVE., COGON DISTRICT	Date :								
		TAGBILARAN CITY	Mode of Procurement:								
Telephone No.			2ND FAILURE		RE						
IN	nen/Mesda	mac: The service has been self to be before	- Korom	-/	off disa of same						
entiem	ien/iviesua	innes.	terms and co	nditions conta	ined herein:						
		h this Office the following articles subject to the	Delivery Please read at the								
Place of Delivery : Address: Date of Delivery Warranty Period:		GASOLINE STATION FOR STOCKING	-	PROGRESS BILLING							
		TAGBILARAN CITY upon receipt of P.O/NTP	Term : Payment Term :								
						ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	
						And selection of the se	liter	FUEL (DIESEL)	20,592.05	56.25	1,158,302.81
	ABC DIESEL: 56.32	300 2									
		LA CHAIR									
	QUOTATION: 56.25	100	1500								
	DISCOUNT OFFERED: 0.0012%	n di e									
	NOTE: QUANTITY SUBJECT TO BID UNIT PRICE	all or	16/300								
	ADJUSTED BASED ON MARKET MOVEMENT x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-	in state of so t	nation files allowing								
	TOTA	L:		1,158,302.8							
(Total	Amount in	ONE MILLION ONE HUNDRED FIFTY EIG	HT THOUSA	ND THREE HU	JNDRED TWO						
W	Amount in /ords)	PESOS AND 8	1/100 ONLY								
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