Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

PROJECT REFERRENCE NO. 21-0043 /

P.R No. 2021-0128

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PURCHASE ORDER

PROVINCIAL ENGINEER'S OFFICE

Agency / Requisitioning Office

			6 0		
Supplier		Petrobest (Petron) Servicenter	D.O. No. P.O. NO. 2021-178		
Address		0035, J.S. Torralba St., Poblacion II, Tagbilaran City	Date : May 14, 2021 /		
E-mail Address			Mode of		
Telephone No.		412-3186	Procurement :		
TIN		102-297-257-000	PUBLIC BIDDING		
Gentlemen	/Mesdam	nes:			
	Please 1	urnish this Office the following articles subject to the	terms and co	nditions contair	ned herein:
Place of Delivery:		PICK-UP (STATION)	Delivery Term Please read at the		
Address :		0035, J.S. Toralba St., Poblacion II, Tagbilaran City	back hereof.		
Date of Delivery:		upon demand after receipt of NTP	Payment Term Progress Billing -		
Warranty Period:		N/A	:		
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	liters	DIESEL	63,007.497	50.28	3,168,016.95
		ABC - 50.30 / BID OFFER - 50.28 /			
		DISCOUNT - 0.00040%			:
		Note: Quantity subject to bid unit price to be	,		
		adjusted based on market movement upon			
		withdrawal			
,		х-х-х-х-х			
<u></u>			TOTAL L	OT PRICE	3,168,016.95
(Total Amount	t in Words)	THREE MILLION ONE HUNDRED SIXTY EIGHT THO	DUSAND SIXTE	EN PESOS AND 95	5/100 ONLY
In case	e of failur	e to make the full delivery within the time specified a	bove, a penal	ty of one-tenth	(1/10)
of one (1) p	ercent fo	r every day of delay shall be imposed.	•		
			Very truly yours,		
Conforme:		- :1	tery crary yo	,u. 3,	
		3/m			
Petrobest (Petron) Servicenter					
	Sigr	nature over printed name of Supplier	ATTY, ARTHUR C. YAP		
			Governor		
				Province of Bo	phol
			_BY AUTHORITY OF THE GOVERNOR		
		No. 100	Lyen O		
		MAY 2 7 2021	ATTY/I	KATHIYRINGE D.	PIOQUINTO 1/
			PI	rovincial Admini	strator
		Date	Date Approv	ed:	17 2021
Funds Ava	ailable:				
		A .	Earmark No.	0.	325
		EUSTAQUIÒ (e). SOCORIN	Amount _		3,169,277.10
		Provincia Treasurer			
		J			