PURCHASE ORDER

PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, COGON DISTRICT, TAGBILARAN CITY
Agency/Procuring Entity

Supplier :	**BOHOL JL DISTRIBUTION SYSTEM, INC.**	D.O. No. : P.O. # - PHO - 2021 - 049
Address :	0319, CPG North Avenue, Cogon District, Tagbilaran City	Date : April 20, 2021
Telephone No.:		Mode of Procurement : Negotiated
TIN :		Canvass

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

Place of Delivery: PICK - UP AT THE STATION	Delivery Term: Please read Terms & Conditions at the back hereof
Date of Delivery : ANYTIME UPON RECEIPT OF NOTICE TO PROCEED	Payment Term: Upon Completion of Delivery
Warranty Period: THREE (3) MONTHS	

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	12,283.74	liters	Diesoline	52.90	649,809.85
			Note:		VVVVVVVVVVV
			Quantity Subject to Actual Pump Price		
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X		

(total amount in words)	**SIX HUNDRED FORTY NINE THOUSAND EIGHT HUNDRED NINE PESOS AND 85/100**

 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 everyday of delay shall be imposed.

Conforme:

BOHOL JL DISTRIBUTION SYSTEM, INC.
Signature over printed name of Supplier

MAY 2 8 2021
Date

Very truly yours,

ATTY. ARTHUR C. YAP
Governor

By Authority of the Governor:

ATTY. KATHARINE D. PIOQUINTO
Provincial Administrator

Date approved: _____

Funds Available:	Earmarked No. : 3034
EUSTAQUIO R. SOCORIN Provincial Treasurer	Amount : P 651,038.22