

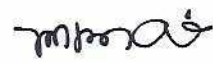




Standard Form Number: SF-GOOD-58  
Revised on: May 24, 2004  
Standard Form Title: Purchase Order

NEGOTIATED CANVASS: 2021-0043  
P.R No. 2021-0063

**PURCHASE ORDER**  
**PROVINCIAL TREASURY OFFICE**  
Agency / Requisitioning Office

P.O. 17-4

Supplier	BOHOL JL DISTRIBUTION SYSTEMS, INC. ✓		D.O. No. P.O. NO. 2021-166 ✓		
Address	0319-CPG NORTH AVE., COGON DISTRICT TAGBILARAN CITY		Date : May 5, 2021 ✓		
E-mail Address			Mode of		
Telephone No.			Procurement : <b>NEGOTIATED</b>		
TIN			Small Value Procurement ✓		
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	<b>PROGRESS BILLING</b> ✓	
Warranty Period:			Term :		
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	LITERS	DIESEL  ABC PER LITER: 57.30 BID OFFER: 56.60 DISCOUNT OFFERED: 0.01% NOTE: QUANTITY SUBJECT TO BID UNIT PRICE ADJUSTED BASED ON MARKET MOVEMENT  X-X-X-X-X-X-X-X	1,815.00	56.60	102,729.00
<b>TOTAL:</b>					<b>102,729.00</b>
(Total Amount in Words)		<b>ONE HUNDRED TWO THOUSAND SEVEN HUNDRED TWENTY NINE PESOS ONLY</b> ✓			
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:		Very truly yours,			
		<b>ATTY. ARTHUR C. YAP</b>			
<b>BOHOL JL DISTRIBUTION SYSTEMS, INC.</b> ✓		Governor			
Signature over printed name of Supplier		Province of Bohol			
		BY AUTHORITY OF THE GOVERNOR:			
					
		<b>ATTY. KATHRYNFE D. PIOQUINTO</b>			
		Provincial Administrator			
		Date Approved: _____			
Funds Available:		Earmarked <u>0132</u>			
		Amount <u>103,999.50</u>			
<b>EUSTAQUIO A. SOCORIN</b>					
Provincial Treasurer					

MAY 28 2021  
Date