

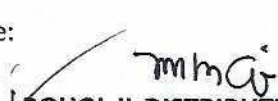

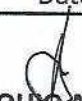


Standard Form Number: SF-GOOD-58
Revised on: May 24, 2004
Standard Form Title: Purchase Order

NEGOTIATED CANVASS: 2021-0185 2nd Failure
P.R No. 2021-0258

PURCHASE ORDER
GOVERNOR'S OFFICE

Agency / Requisitioning Office

Supplier	BOHOL JL DISTRIBUTION SYSTEMS, INC.		D.O. No. P.O. NO. 2021-318		
Address	0319-CPG NORTH AVE., COGON DISTRICT TAGBILARAN CITY		Date : August 3, 2021		
E-mail Address			Mode of		
Telephone No.			Procurement : NEGOTIATED		
TIN	266 - 994 - 958 - 000		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 NTP		Payment	PROGRESS BILLING	
Warranty Period:			Term :		
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	liters	FUEL (DIESEL)	9,999.99	50.00	499,999.50
2	liters	FUEL (UNLEADED)	6,666.43	59.50	396,652.59
		FUEL (UNLEADED)			
		ABC PER LITER: 60.00			
		BID OFFER: 59.50			
		DISCOUNT OFFER: 0.0833%			
		NOTE: QUANTITY SUBJECT TO ACTUAL PUMP			
		PRICE LESS DISCOUNT			
		X-X-X-X-X-X-X			
		TOTAL:			896,652.08
(Total Amount in Words)			EIGHT HUNDRED NINETY SIX THOUSAND SIX HUNDRED FIFTY TWO PESOS AND 8/100 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 or					
Conforme:			Very truly yours,		
			ATTY. ARTHUR C. YAP		
BOHOL JL DISTRIBUTION SYSTEMS, INC.			Governor		
Signature over printed name of Supplier			Province of Bohol		
			BY AUTHORITY OF THE GOVERNOR:		
					
			ATTY. KATHRYN FE D. PIOQUINTO		
			Provincial Administrator		
			Date Approved: AUG 04 2021		
Funds Available:			Earmarked 0738		
			Amount 899,985.68		
EUSTAQUIO A. SOCORIN					
Provincial Treasurer					