



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

NEGOTIATED CANVASS: 2021-0232
P.R No. 2021-0320

PURCHASE ORDER
GOVERNOR'S OFFICE/CD ART
Agency / Requisitioning Office

2021-09

Supplier	BOHOL JL DISTRIBUTION SYSTEMS, INC.	D.O. No. P.O. NO. 2021-382
Address	0319-CPG NORTH AVE., COGON DISTRICT TAGBILARAN CITY	Date : SEP 08 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 Term :	Please read at the
Address :	0319-CPG NORTH AVE., COGON DISTRICT TAGBILARAN CITY		back hereof.
Date of Delivery :	UPON DEMAND	Payment Term :	PROGRESS BILLING
Warranty Period:			

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	LITERS	DIESEL ABC PER LITER: 55.00 BID OFFER: 54.50 DISCOUNT OFFER: 0.009% NOTE: QUANTITY SUBJECT TO ACTUAL PUMP PRICE LESS DISCOUNT X-X-X-X-X-X-X	2,000	54.50	109,000.00
TOTAL:					109,000.00

(Total Amount in Words) **ONE HUNDRED NINE THOUSAND PESOS 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 of delay shall be imposed.

Conforme:

[Signature]
BOHOL JL DISTRIBUTION SYSTEMS, INC.
Signature over printed name of Supplier

Very truly yours

[Signature]
ATTY. ARTHUR C. YAP
Governor
Province of Bohol

SEP 22 2021

Date

Date Approved: **SEP 13 2021**

Funds Available:

[Signature]
EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmarked **1173**
Amount **110,000.00**