



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

NEGOTIATED CANVASS: 2021-0288 2nd Failure  
P.R No. 2021-0284

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF BOHOL**

Agency / Requisitioning Office

PO 027 - 14

Supplier	<b>BOHOL JL DISTRIBUTION SYSTEMS, INC.</b>	D.O. No. P.O. NO. 2021-365
Address	<b>0319-CPG NORTH AVE., COGON DISTRICT TAGBILARAN CITY</b>	Date : August 19, 2021
E-mail Address		Mode of
Telephone No.		Procurement : <b>NEGOTIATED</b>
TIN	<b>266 - 994 - 958 - 000</b>	<b>2nd Failure</b>

Gentlemen/Mesdames:

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

Place of Delivery :	<b>GASOLINE STATION FOR STOCKING</b>	Delivery	<b>Please read at the</b>
Address :	<b>TAGBILARAN CITY</b>	Term :	<b>back hereof.</b>
Date of Delivery :	<b>upon receipt of NTP</b>	Payment	<b>PROGRESS BILLING</b>
Warranty Period:		Term :	


ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	liter	DIESEL	40,370.67	50.00	2,018,533.50
2	liter	GASOLINE	12,901.53	55.60	717,325.07
		<b>GASOLINE</b>			
		ABC PER LITER: 59.00			
		BID OFFER: 55.60			
		DISCOUNT OFFER: 0.0576%			
		NOTE: QUANTITY SUBJECT TO ACTUAL PUMP			
		PRICE LESS DISCOUNT			
		X-X-X-X-X-X-X			
		<b>TOTAL:</b>			<b>2,735,858.57</b>

(Total Amount in Words) **TWO MILLION SEVEN HUNDRED THIRTY FIVE THOUSAND EIGHT HUNDRED FIFTY EIGHT PESOS AND 57/100 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,

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

**ATTY. ARTHUR C. YAP**  
Governor  
Province of Bohol

BY AUTHORITY OF THE GOVERNOR:

  
**ATTY. KATHRYN D. PIOQUINTO**  
Provincial Administrator  
Date Approved: Ag 24, 2021

Sept - 1, 2021  
Date

Funds Available:

  
**EUSTAQUIO A. SOCORIN**  
Provincial Treasurer

Earmarked Amount 2,739,352.86