



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

PROJECT REFERENCE NO. 2021-0217
rebidding
P.R No. 2021-0453

PURCHASE ORDER
OFFICE OF THE PROVINCIAL VETERINARIAN

Agency / Requisitioning Office

PO 020 - 02

Supplier	BOHOL JL DISTRIBUTION SYSTEMS, INC.	D.O. No. P.O. NO. 2021-386
Address	0319-CPG NORTH AVE., COGON DISTRICT TAGBILARAN CITY	Date : August 24, 2021
E-mail Address		Mode of
Telephone No.		Procurement :
TIN	266 - 994 - 958 - 000	PUBLIC BIDDING

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	Payment Term :	back hereof.
Date of Delivery :	UPON DEMAND		PROGRESS BILLING
Warranty Period:			

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	LITERS	DIESEL NOTE: QUANTITY SUBJECT TO ACTUAL PUMP PRICE X-X-X-X-X-X-X	5,760	50.00	288,000.00
TOTAL:					288,000.00

(Total Amount in Words)

TWO HUNDRED EIGHTY EIGHT 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,

ATTY. ARTHUR C. YAP
Governor
Province of Bohol

BY AUTHORITY OF THE GOVERNOR:

[Signature]
ATTY. KATHRYN FE D. PIOQUINTO
Provincial Administrator

SEP 02 2021

Date

Date Approved:

Funds Available:

[Signature]
EUSTAQUIO A. SOCORIN
Provincial Treasurer

AUG 25 2021
Earmarked Amount **1579**
288,000.00