



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

NEGOTIATED CANVASS NO. 21-0194 2nd Failure
P.R No. 2021-0033

PURCHASE ORDER

OFFICE OF THE PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT

Agency / Requisitioning Office

Supplier	Petrobest (Petron) Servicenter	D.O. No. P.O. NO. 2021-422
Address	0035, J.S. Torralba St., Poblacion II, Tagbilaran City	Date : SEP 08 2021
E-mail Address		Mode of
Telephone No.	412-3186	Procurement : NEGOTIATED
TIN	102-297-257-000	2ND FAILURE

Gentlemen/Mesdames:

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

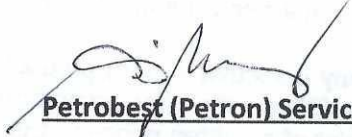
Place of Delivery :	PICK-UP (STATION)	Delivery Term	Please read at the		
Address :	0035, J.S. Toralba St., Poblacion II, Tagbilaran City		back hereof.		
Date of Delivery :	UPON DEMAND	Payment Term	Progress Billing		
Warranty Period:	N/A				
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	liter	FUEL - DIESEL (Quantity subject to quoted unit price adjusted based on market movement) ABC per liter: 50.00 Bid Offer: 49.96 Discount Offer: 0.0008% X-X-X-X-X-X	4,080	49.90	203,592
			TOTAL LOT PRICE...		203,592

(Total Amount in Words)

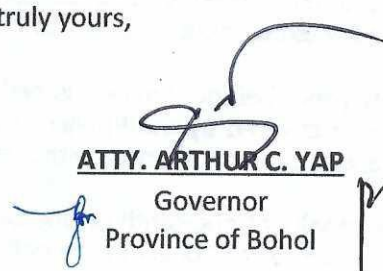
TWO HUNDRED THREE THOUSAND FIVE HUNDRED NINETY TWO PESOS ONLY

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:


Petrobest (Petron) Servicenter
Signature over printed name of Supplier

Very truly yours,


ATTY. ARTHUR C. YAP
Governor
Province of Bohol

SEP 24 2021

Date

Date Approved:

SEP 10 2021

Funds Available:


EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark No. **03 - 0860**
Amount **204,000**