



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO. 21-0513

P.R No. 2021-0661

PURCHASE ORDER
PROVINCIAL ENGINEER'S OFFICE

Agency / Requisitioning Office

Supplier	Petrobest (Petron) Servicenter	D.O. No. P.O. NO. 2021-708
Address	0035, J.S. Torralba St., Poblacion II, Tagbilaran City	Date : December 03, 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 :	To be picked-up/dispensed at Petrobest Petron Service Center	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
SPL 1	liters	FUEL (DIESEL) FOR MACHINE PATCHING & RESHAPING Name of Road Sections: 1.) Barangay Road at Pang-Pang, Ubay ABC per liter: 60.00 Bid Offer: 59.50 Bid Discount: 0.0083% Note: Quantity subject to quoted unit price adjusted based on market movement) X-X-X-X-X-X-X-X-X-X-X	2,934.00	59.50	174,573.00
			TOTAL LOT PRICE...		174,573.00

(Total Amount in Words)

ONE HUNDRED SEVENTY FOUR THOUSAND FIVE HUNDRED SEVENTY THREE 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

DEC 14 2021

Date

ATTY. ARTHUR C. YAP

Governor

Province of Bohol

BY AUTHORITY OF THE GOVERNOR

ATTY. KATHARIN FE D. PIOQUINTO

Provincial Administrator

Date Approved: **DEC 03 2021**

Funds Available:

EUSTAQUIO A. SOCORIN

Provincial Treasurer

Earmark No. **2130**

Amount **176,040.00**