



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO. 21-0459 2ND
FAILURE
P.R No. 2021-0608

PURCHASE ORDER

OFFICE OF THE PROVINCIAL VETERINARIAN

Agency / Requisitioning Office

Supplier	BOHOL JL DISTRIBUTION SYSTEM, INC. ✓	D.O. No. P.O. NO. 2021-719 ✓
Address	0319-CPG North Ave., Cogon District, Tagbilaran City	Date :December 03, 2021
E-mail Address	N/A	Mode of
Telephone No.	412-3276	Procurement :
TIN	266-994-958-000	NEGOTIATED 2ND FAILURE ✓

DO045-10

Gentlemen/Mesdames:

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

Place of Delivery	GAS STATION FOR STOCKING ✓	Delivery Term : Please read at the back thereof
Delivery Period	Upon Demand/After the Receipt fo NTP	Payment Term : PROGRESS BILLING
Warranty Period	N/A	

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	liters	Diesel Note: Subject to Actual Pump Price ABC per liter: 50.00 ✓ Bid Offer: 49.95 ✓ Discount Offer: 0.0001% ✓ X-X-X-X-X-X-X-X	4,000	49.95	199,800.00
				TOTAL.....	199,800.00

(Total Amount in Words) **ONE HUNDRED NINETY-NINE THOUSAND EIGHT HUNDRED 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 SYSTEM, INC. ✓
Signature over printed name of Supplier
DEC 06 2021
Date

Very truly yours,
ATTY. ARTHUR C. YAP
Governor
Province of Bohol
BY THE AUTHORITY OF THE GOVERNOR

[Signature]
ATTY. KATHYRIN E. D. PIOQUINTO
Provincial Administrator
Date Approved: DEC 06 2021

Funds Available:	<i>[Signature]</i> EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmark Amount	<u>2171</u> <u>200,000.00</u>
------------------	---	-------------------	----------------------------------