

Revised on: May 24, 2004

Standard Form Title: Purchase Order

PURCHASE ORDER
PROVINCIAL ENGINEER'S OFFICE
 Agency / Requisitioning Office

00049-14

Supplier	Petrobest (Petron) Servicenter	D.O. No. P.O. NO. 2021-723
Address	0035, J.S. Torralba St., Poblacion II, Tagbilaran City	Date : December 7, 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 (BY PMPO FUEL TANKER)	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		

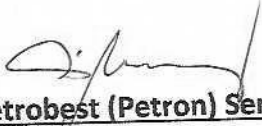
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	liters	FUEL FOR THE EQUIPMENT ASSIGNED FOR THE (WIDENING, RESHAPING AND REGRAVELLING) ABC PER LITER: 60.00 BID OFFER: 59.50 DISCOUNT OFFER: 0.0083% Note: Quantity subject to quoted unit price adjusted based on market movement X-X-X-X-X-X	3,553	59.50	211,403.50
			TOTAL LOT PRICE...		211,403.50

(Total Amount in Words) **TWO HUNDRED ELEVEN THOUSAND FOUR HUNDRED THREE PESOS AND 50/100 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 of delay shall be imposed.

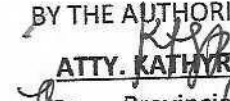
Very truly yours,

Conforme:


Petrobest (Petron) Servicenter
 Signature over printed name of Supplier

ATTY. ARTHUR C. YAP
 Governor
 Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR



ATTY. KATHRYN FE D. PIOQUINTO
 Provincial Administrator

DEC 28 2021

Date

Date Approved: **DEC 22 2021**

Funds Available:


EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark No. **2073**
 Amount **213,180.00**

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