



Standard Form Number: SF-GOOD-58

PROJECT REFERENCE NO. 21-0366 REBIDDING

Revised on: May 24, 2004

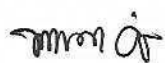

P.R No. 2021-0748

Standard Form Title: Purchase Order

PURCHASE ORDER
OFFICE OF THE PROVINCIAL AGRICULTURIST

Agency / Requisitioning Office

PO 024-6

Supplier	BOHOL JL DISTRIBUTION SYSTEMS, INC.		D.O. No.	P.O. NO. 2021-777	
Address	0319-CPG NORTH AVE., COGON DISTRICT TAGBILARAN CITY		Date :	DEC 15 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	Please read at the	
Address :	0319-CPG NORTH AVE., COGON DISTRICT TAGBILARAN CITY		Term :	back hereof.	
Date of Delivery :	UPON DEMAND		Payment	PROGRESS BILLING	
Warranty Period:	N/A		Term :		
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	liters	DIESEL	9,258.60	54.00	499,964.40
2	liters	GASOLINE	2,521.00	59.50	149,999.50
		NOTE: QUANTITY IS SUBJECT TO ACTUAL PUMP PRICE X-X-X-X-X			
TOTAL:					649,963.90
(Total Amount in Words)		SIX HUNDRED FORTY NINE THOUSAND NINE HUNDRED SIXTY THREE PESOS AND 90/100 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.					
Conforme:		Very truly yours,			
		ATTY. ARTHUR C. YAP Governor Province of Bohol			
BOHOL JL DISTRIBUTION SYSTEMS, INC. Signature over printed name of Supplier		BY THE AUTHORITY OF THE GOVERNOR ATTY. KATHRYN D. PIOQUINTO Provincial Administrator			
Date		Date Approved:			
JAN 06 2022		DEC 24 2021			
Funds Available:		Earmarked Amount			
 EUSTAQUIO A. SOCORIN Provincial Treasurer		2654 649,963.90			

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