

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

Negotiated Canvass No. - PHO - 2021 - 118
 Purchase Request No. - PHO - 2021 - 117

① 411

PURCHASE ORDER

PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY
 Agency/Procuring Entity

Supplier	: BOHOL JL DISTRIBUTION SYSTEM INC.	D.O. No.	: P.O.# - PHO - 2022 - 043
Address	: 0319, CPG North Avenue, Cogon District, Tagbilaran City	Date	: March 21, 2022
Telephone No.:	_____	Mode of	: Negotiated Canvass thru
TIN	: _____	Procurement	: 2nd failure of bidding


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

Place of Delivery: PICK - UP AT GASOLINE STATION Delivery Term: Please Read Terms & Conditions at the back hereof
 Date of Delivery: UPON RECEIPT OF NOTICE TO PROCEED Payment Term: Upon Completion of Delivery
 Warranty Period: THREE (3) MONTHS

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	4764	liters	Diesel (Quality subject to actual pump price) X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	51.00	242,964.00
					XXXXXXXXXX

(total amount in words) **TWO HUNDRED FORTY TWO THOUSAND NINE HUNDRED SIXTY FOUR 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 everyday of delay shall be imposed.

Conforme:

BOHOL JL DISTRIBUTION SYSTEM INC.
 Signature over printed name of Supplier


MAR 24 2022
 Date

Very truly yours,

ATTY. ARTHUR C. YAP
 Governor

 By Authority of the Governor:

ATTY. KATHYRIN FE D. PIOQUINTO
 Provincial Administrator

 Date approved: MAR 22 2022

Funds Available:  EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmarked No. : 1061 Amount : P 242,964.00
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