

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



## **PURCHASE ORDER**

PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY

Agency/Procuring Entity

Supplier :		BOHOL JL DISTRIBUTION SYSTEM INC.		D.O. No. :	P.O. # - PH	P.O. # - PHO - 2022 - 043	
Address	:	0319, CPG North Avenue, Cogon District, Tagbilaran City		 Date	te : March 21, 2022		
Telephone	No.:	ragonaran city		— Mode of	Negotiated Canvass thru		
TIN	:			Procurement :	2nd failure of bidding		
Gentlemer				ATTACK	8.		
Plea	ise furnis	h this Off	fice the following articles subject to				
Place of D	elivery:	<u>P</u>	ICK - UP AT GASOLINE STATION	Delivery Term: Please Read Terms & Conditions at the back hereof			
Date of De	livery ·	UPON	RECEIPT OF NOTICE TO PROCEED	Payment Term: Upo	n Completion of	Delivery	
Warranty	3.50		THREE (3) MONTHS			,	
Itam Na	ОТУ	LINUT	DESCRIPTION OF SE	zol /d'holeso m	T	i ou il AVVal	
Item No.	QTY	UNIT	DESCRIPTION OF SU Diesel	JPPLIES	UNIT COST	AMOUNT	
YS HER	4764	liters	(Quality subject to actual pump price)	liants (i.)	51.00	242,964.00	
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16570 state		Sage	remusch, when, AWA, 251 u	ry numbers of	0.0	Treation	
SECTION I	er Phi		within the time called for in the	District to the		1.00	
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no elemn	WATER IS	20000	N W WINDS TO THE RESERVE	er segar	<del>                                     </del>		
(total amount in words) TWO HUNDRED FORTY TWO TH				OUSAND NINE HUNDE	RED SIXTY FOUR	PESOS ONLY	
of one (1) p Conforme	ercent fo	r everyda	y of delay shall be imposed.  .  ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! !	Very truly yours,  ATTY. ARTHUR C. YAP Governor			
MAR 2 4 2022				By Authority of the Governor:			
Date				kens			
And the State of t				ATTY. KATHYRIN FE D. PIOQUINTO  Provincial Administrator			
Marcon the section of				Date approved: MAR 2 2 2022			
Funds Ava				1 100			
	EUSTA	QUIO A	SOCORIN &	Earmarked No. : Amount :	1061 P 242,964.00		