



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO. 21-0467/2ND
FAILURE

P.R No. 2021-0601

PURCHASE ORDER

PROVINCIAL ENGINEER'S OFFICE

Agency / Requisitioning Office

P0059-13

Supplier	Petrobest (Petron) Servicenter	D.O. No. P.O. NO. 2021-716 ✓
Address	0035, J.S. Torralba St., Poblacion II, Tagbilaran City	Date : December 3, 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	Diesel 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	2,900	59.50	172,550.00 ✓
			TOTAL LOT PRICE...		172,550.00 ✓

(Total Amount in Words) **ONE HUNDRED SEVENTY TWO THOUSAND FIVE HUNDRED FIFTY 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:



Petrobest (Petron) Servicenter ✓
Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP
Governor
Province of Bohol


DEC 28 2021

Date

BY THE AUTHORITY OF THE GOVERNOR

ATTY. KATHYRIN FE D. PIOQUINTO
Provincial Administrator

Date Approved:

Funds Available:


EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark No. **2148**
Amount **174,000.00**

