



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

NEGOTIATED CANVASS NO. 2021-0608
P.R.No. 2021-0745

PURCHASE ORDER
OFFICE OF THE PROVINCIAL VETERINARIAN
 Agency / Requisitioning Office

Supplier	BOHOL JL DISTRIBUTION SYSTEMS, INC.	D.O. No. P.O. NO. 2022-244
Address	0319-CPG NORTH AVE., COGON DISTRICT TAGBILARAN CITY	Date : JUN 01 2022
E-mail Address		Mode of
Telephone No.		Procurement : NEGOTIATED
TIN	266 - 994 - 958 - 000	2ND FAILURE

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 :	TAGBILARAN CITY	Term :	back hereof.
Date of Delivery :	UPON DEMAND	Payment	PROGRESS BILLING
Warranty Period:		Term :	

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	liters	DIESEL NOTE: Quantity subject to quoted unit price adjusted based on market movement X-X-X	2,000	50.00	100,000.00
TOTAL:					100,000.00

(Total Amount in Words) **ONE HUNDRED THOUSAND 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: *[Signature]* **BOHOL JL DISTRIBUTION SYSTEMS, INC.**
 Signature over printed name of Supplier

Very truly yours,
ATTY. ARTHUR C. YAP
 Governor
 Province of Bohol

BY AUTHORITY OF THE GOVERNOR:
[Signature]
ATTY. KATHRYN FE D. PIOQUINTO
 Provincial Administrator
 Date Approved: **JUN 03 2022**

JUN 14 2022
 Date

Funds Available:	<i>[Signature]</i> EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmark No. 2615 Amount 100,000.00
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