

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

PROJECT REFERENCE NO: 2022-0176
P.R No. 2022-0441

PURCHASE ORDER
SP - VICE GOVERNOR'S OFFICE

Agency / Requisitioning Office

Supplier	BOHOL JL DISTRIBUTION SYSTEMS, INC.	D.O. No. P.O. NO. 2022- 325
Address	0319-CPG NORTH AVE., COGON DISTRICT TAGBILARAN CITY	Date : JUNE 27, 2022
E-mail Address		Mode of
Telephone No.		Procurement :
TIN	266 - 994 - 958 - 000	

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 RECEIPT OF NTP	Payment	
Warranty Period:		Term :	

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	liters	FUEL(DIESEL) NOTE: Subject to quoted unit price adjusted based on market movement NOTE: Trip Ticket should be fill in completely before going to the station for easier checking of PACCO X-X-X-X	20,000.00	80.00	1,600,000.00
TOTAL:					1,600,000.00


(Total Amount in Words)


ONE MILLION SIX 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:

Very truly yours,


BOHOL JL DISTRIBUTION SYSTEMS, INC.
 Signature over printed name of Supplier


ATTY. ARTHUR C. YAP
 Governor
 Province of Bohol

BY AUTHORITY OF THE GOVERNOR:

JUN 30 2022

ATTY. KATHYRIN FE D. PIOQUINTO
 Provincial Administrator

Date

Date Approved: **JUN 28 2022**

Funds Available:


EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmarked Amount 1400
1,600,000.00