Standard Form Number: SF - GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

Standard Ton

PURCHASE ORDER

PROVINCIAL GENERAL SERVICES OFFICE Agency/Procuring Entity

Supplier :		JETS MARKETING .		D.O. No. :	P.O. # 2022- 379 -		
Address	:	0068, Pamaong St., Cogon District, Tagbilaran City		Date :	August 16, 2022 .		
Telephone	No.:			Mode of	Negotiated		
TIN :				Procurement:	Canvass 、		
Gentlemen	/Mesdan	nes:				hanair.	
Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Place of Delivery: CAPI			IAL GENERAL SERVICES OFFICE NEW Delivery Term: Please Read Terms & Conditions at				
		CAPITOL BUILDING, TAGBILARAN CITY the back hereof					
Date of Delivery :		FIFTEEN (15) DAYS UPON RECEIPT OF NOTICE		Payment Term: Progress Billing			
Warranty	Period:		TO PROCEED . THREE (3) MONTHS				
Item No.	QTY	UNIT	DESCRIPTION OF SUP	PLIES	UNIT COST	AMOUNT	
1	96 -	gals.	Coolant - PRO99		1,095.00	105,120.00,	
2	140 、	gals.	Engine Oil - DELO		1,418.00	198,520.00	
	,		x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-				
			TOTAL	> > >		303,640.00	
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(total amount in words) THREE HUNDRED THREE TI					S 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) p	ercent for	everyday	of delay shall be imposed.				
Van. to the value							
Conforme:			Very truly yours,				
		N					
JETS MARKETING -				ERICO ARISTOTLE C. AUMENTADO			
Signature over printed name of Supplier Governor							
AUG 2 3 2022 By Authority of the Governor							
Date						- 7/10000	
		Dat			you	1 / ₄ .	
	ASTERIA C. CABERTE						
Provincial Administrator							
<u> </u>						AUG 1 6 2022	
				Date Approved:	/AUb I D	ZUZZ!	
Funds Ava	ailable:	\sim		<u></u>			
			/	Earmarked No. :	06	-1491	