



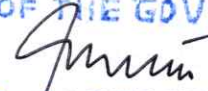
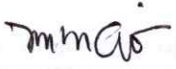
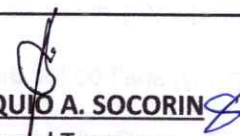
Standard Form Number: SF-GOOD-58  
 Revised on: May 24, 2004  
 Standard Form Title: Purchase Order

**PROJECT REFERENCE NO. 22-0191**  
**P.R No. 2022-0488**

## PURCHASE ORDER

### OFFICE OF THE PROVINCIAL AGRICULTURIST

Agency / Requisitioning Office

Supplier	<b>BOHOL JL DISTRIBUTION SYSTEMS, INC.</b>	D.O. No. P.O. NO. 2022-410			
Address	0319-CPG NORTH AVE., COGON DISTRICT TAGBILARAN CITY	Date : September 5, 2022			
E-mail Address		Mode of			
Telephone No.		Procurement :			
TIN	266 - 994 - 958 - 000	PUBLIC BIDDING			
Gentlemen/Mesdames: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :	<b>GASOLINE STATION FOR STOCKING</b>	Delivery : <b>Please read at the</b>			
Address :	<b>TAGBILARAN CITY</b>	Term : <b>back hereof.</b>			
Date of Delivery :	<b>UPON DEMAND</b>	Payment : <b>PROGRESS BILLING</b>			
Warranty Period:		Term :			
<b>ITEM</b>	<b>UNIT</b>	<b>DESCRIPTION</b>	<b>QTY.</b>	<b>UNIT COST</b>	<b>AMOUNT</b>
1	liters	DIESEL	5,013.92	89.75	449,999.32
2	liters	GASOLINE	2,838.89	70.45	199,999.80
		<b>NOTE: QUANTITY IS SUBJECT TO SUBJECT TO QUOTED UNIT PRICE ADJUSTED BASED ON MARKET MOVEMENT</b>			
		X-X-X-X-X-X			
		<b>TOTAL:</b>			<b>649,999.12</b>
(Total Amount in Words)		<b>SIX HUNDRED FORTY NINE THOUSAND NINE HUNDRED NINETY NINE PESOS AND 12/100 ONLY</b>			
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:		 <b>BY AUTHORITY OF THE GOVERNOR:</b> <b>ASTERIA C. CABERTE</b> <b>PROVINCIAL ADMINISTRATOR</b> <b>ERICO ARISTORIE C. AUMENTADO</b> Governor Province of Bohol <b>SEP 06 2022</b>			
		 <b>BOHOL JL DISTRIBUTION SYSTEMS, INC.</b> Signature over printed name of Supplier <u>9/8/2022</u> DATE			
Funds Available:		 <b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer		Expense Code <u>1743</u> Amount <u>649,999.12</u>	