



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

NEGOTIATED CANVASS: 2022-0352
 P.R No. 2022-0393

PURCHASE ORDER
GOVERNOR'S OFFICE
 Agency / Requisitioning Office

Supplier	BOHOL JL DISTRIBUTION SYSTEMS, INC.	D.O. No. P.O. NO. 2022-404
Address	0319-CPG NORTH AVE., COGON DISTRICT TAGBILARAN CITY	Date : August 31, 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:

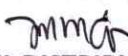
Place of Delivery :	GASOLINE STATION FOR STOCKING	Delivery	Please read at the
Address :	TAGBILARAN CITY	Term :	back hereof.
Date of Delivery :	UPON DEMAND	Payment	PROGRESS BILLING
Warranty Period:		Term :	

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	liters	FUEL(DIESEL) Note: Quantity is Subject to quoted unit price adjusted based on market movement. Note: Upon refilling, driver should fill in completely the trip ticket, for easier checking at pacco ABC per liter: 74.98 BID Offer: 74.96 BID Discount: 0.0003% X-X-X-X-X-X-X-X-X-X TOTAL:	6,668.44	74.96	499,866.26
					499,866.26

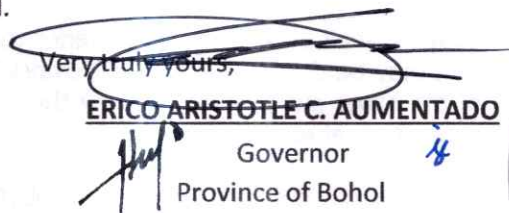
(Total Amount in Words) **FOUR HUNDRED NINETY NINE THOUSAND EIGHT HUNDRED SIXTY SIX PESOS AND 26/100 ONLY**

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:


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

Very truly yours,

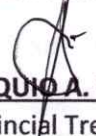

ERICO ARISTOTLE C. AUMENTADO
 Governor
 Province of Bohol

9/8/2022

Date

Date Approved: **SEP 01 2022**

Funds Available:


EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmarked **1173**
 Amount **499,999.63**