Standard Form Number: SF - GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

PURCHASE ORDER

PROVINCIAL ENGINEER'S OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY

Supplier	: BOHOL JL DISTRIBUTION SYSTEM, INC		OL JL DISTRIBUTION SYSTEM, INC.	D.O. No.	P.O. # - 2022 - 423 4 September 16, 2022 4 Negotiated Canvass (2nd failure of bidding)	
Address : 03 Telephone No.:		0319	-CPG North Avenue, Cogon District, Tagbilaran City	Date :		
			Tagarata only	Mode of		
				Procurement :		
	n/Mesdam		e the following articles subject to the	terms and conditions	contained herei	n:
				Delivery Term: Please		
Place of De			ICK - UP AT GASOLINE STATION	back hereof		
Date of Del	livery:	UPON DE	EMAND AFTER RECEIPT OF NOTICE TO PROCEED 7	Payment Term:	Progress B	illing 1
Warranty P	Period:		N/A			
Item No.	QTY	UNIT	DESCRIPTION OF SU	PPLIES	UNIT COST	AMOUNT
3110	56,179.78	liters	Diesel	mental said	88.70	4,983,146.50
yd Jinse	ed Hadi	(e)	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	X-X-X-X-X-X-X		WWWWWW
16 011	SALES D	G III V	Note: Quantity subject to quoted	unit price adjusted		
			based on market mov		= -	. Mayledn.
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(total amo	ount in wor	rds)	FOUR MILLION NINE HUNDRED EIGHTY THE	REE THOUSAND ONE HUND	RED FORTY SIX PESO	OS AND 50/100 ONL
of one (1) Conforme	percent fo	r everyd	e the full delivery within the time spec ay of delay shall be imposed.	or an beun! The store	ADDD	DVED IN OF THE MAC. CAB
DOMESTIC				Very truly yours,		mi
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ВС			TION SYSTEM, INC.	\	STOTLE C. AUM	
Sig	gnature ove	er printe	d name of Supplier	LIGHT TO COME	Governor	Y
		SEP 1	6 2022			las briba a 3d
Date New York Till your				Date approved:	SEP 16	20221
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10.41			s orth fig. parties or ser interesting			
Funds Ava	ailable:			I	110	Treatment (State)
EUSTAQUO A. SOCORIN			Charles and Califold annie and	Earmarked No. :	The Partie of the Control of the Con	
	ELICT	AONIO	A SOCORIN ~	Amount :	P 5.00	10.000.42