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

Negotiated Canvass No. 2022-0267
P.R. No. - 2022 - 1397

PURCHASE ORDER

PROVINCIAL ENGINEER'S OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY
Agency/Procuring Entity

Supplier :	BOHOL JL DISTRIBUTION SYSTEM, INC.	D.O. No. :	P.O. # - 2022 - 424
Address :	0319-CPG North Avenue, Cogon District, Tagbilaran City	Date :	September 16, 2022
Telephone No.:		Mode of Procurement :	Negotiated Canvass (2nd failure of bidding)
TIN :			

Gentlemen/Mesdames:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PICK - UP AT GASOLINE STATION
Delivery Term: Please read Terms & Conditions at the back hereof.
Date of Delivery : UPON DEMAND AFTER RECEIPT OF NOTICE TO PROCEED
Payment Term: Progress Billing
Warranty Period: N/A

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	20,308.756	liters	Fuel (Diesel)	86.80	1,762,800.00
			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		vvvvvvvv
			Note: Quantity subject to quoted unit price adjusted based on market movement		

(total amount in words) **ONE MILLION SEVEN HUNDRED SIXTY TWO THOUSAND EIGHT HUNDRED 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 everyday of delay shall be imposed.

APPROVED
BY AUTHORITY OF THE GOVERNOR

Conforme:

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

SEP 16 2022
Date

Very truly yours,

ASTERIA C. CABERTE
PROVINCIAL ADMINISTRATOR

ERICO ARISTOTLE C. AUMENTADO
Governor

Date approved: SEP 16 2022

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmarked No. : **408**
Amount : **P 1,762,800.00**