



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

PROJECT REFERENCE NO: 2022-0206  
 P.R No. 2022-0537

## PURCHASE ORDER

### GOVERNOR'S OFFICE

Agency / Requisitioning Office

Supplier	<b>BOHOL JL DISTRIBUTION SYSTEMS, INC.</b>	D.O. No. P.O. NO. 2022-455
Address	0319-CPG NORTH AVE., COGON DISTRICT TAGBILARAN CITY	Date : October 04, 2022
E-mail Address		Mode of
Telephone No.		Procurement : <b>NEGOTIATED</b>
TIN	266 - 994 - 958 - 000	<b>SMALL VALUE PROCUREMENT</b>

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	
Warranty Period:		Term :	<b>PROGRESS BILLING</b>

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	LTRS.	<b>FUEL (DIESEL)</b> ABC per liter: 90.00 Bid Offer: 88.50 Discount Offer: 0.017%	5,555.55	88.50	491,666.18
2	LTRS	<b>FUEL (UNLEADED)</b> <b>NOTE: QUANTITY SUBJECT TO QUOTED UNIT PRICE ADJUSTED BASED IN MARKET MOVEMENT</b> X-X-X-X	2,941.17	87.00	255,881.79
<b>TOTAL:</b>					<b>747,547.97</b>

(Total Amount in Words) **SEVEN HUNDRED FORTY SEVEN THOUSAND FIVE HUNDRED FORTY SEVEN PESOS AND 97/100 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

BY AUTHORITY OF THE GOVERNOR:

**ASTERIA C. CABERTE**  
 Provincial Administrator

**OCT 10 2022**

Date

Date Approved: **OCT 05 2022**

Funds Available:

**EUSTAQUIO A. SOCORIN**  
 Provincial Treasurer

Earmarked Amount **1935**  
**749,998.95**