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NEGOTIATED CANVASS NO. 22-0066
P.R No. 2022-0110

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

PURCHASE ORDER

OFFICE OF THE PROVINCIAL AGRICULTURIST

Agency / Requisitioning Office

2A -
BY PASA, YONCH
& OB.

Supplier Address E-mail Address Telephone No. TIN	BOHOL JL DISTRIBUTION SYSTEMS, INC.	D.O. No. P.O. NO. 2022-286
	0319-CPG NORTH AVE., COGON DISTRICT TAGBILARAN CITY	Date : June 10, 2022
		Mode of Procurement :
	266 - 994 - 958 - 000	SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:
Please furnish this Office the following articles subject to the terms and conditions contained herein:
Please read at the back hereof.

Place of Delivery :	GASOLINE STATION FOR STOCKING	Delivery Term :			
Address :	CPG North Avenue, Cogon District, Tagbilaran City	Payment Term :			
Date of Delivery :	UPON DEMAND				
Warranty Period:					
	DESCRIPTION	QTY.	UNIT COST	AMOUNT	
1	liters DIESEL NOTE: QUANTITY SUBJECT TO QUOTED UNIT PRICE ADJUSTED BASED ON MARKET MOVEMENT X-X-X-X-X-X-X	2,000.00	63.00	126,000.00	
	TOTAL:			126,000.00	

PROGRESS BILLING

(Total Amount in Words)

ONE HUNDRED TWENTY SIX THOUSAND 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 every day of delay shall be imposed.

Conforme:

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

Very truly yours,

AY
ATTY. ARTHUR C. YAP
Governor
Province of Bohol

BY AUTHORITY OF THE GOVERNOR

ATTY. KATHYRIN FE D. PIOQUINT
Provincial Administrator

Date Approved: **JUN 13 2022**

JUN 23 2022

Date

Funds Available:

ES
EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark No. **0157**
Amount **126,000.00**

101221075

(9) d/16

AT
Gov
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BY A

ATTY.
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Date Re

Date Retu