



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

Negotiated Canvass No. - 2022-0397  
 Purchase Request No. - 2022 - 0340

**PURCHASE ORDER**

OFFICE OF THE PROVINCIAL VETERINARIAN, NEW CAPITOL BUILDING, TAGBILARAN CITY  
 Agency/Procuring Entity

Supplier : <b>BOHOL JL DISTRIBUTION SYSTEM, INC.</b>		D.O. No. : _____		P.O. # - 2022 - 514	
Address : 0319-CPG North Avenue, Cogon District, Tagbilaran City		Date : _____		October 17, 2022	
Telephone No.: _____		Mode of Procurement :		Negotiated Canvass through	
TIN : _____		Procurement :		2nd failure of bidding	
Gentlemen/Mesdames: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <u>OFFICE OF THE PROVINCIAL VETERINARIAN, NEW CAPITOL BLDG., TAGB. CITY</u>			Delivery Term: Please Read Terms & Conditions at the back hereof.		
Date of Delivery : <u>UPON RECEIPT OF NOTICE TO PROCEED</u>			Payment Term: Progress Billing		
Warranty Period: <u>N/A</u>					
Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	3,616.93	liters	Diesel	86.80	313,949.52
			X-X		VVVVVV
			Note: Quantity subject to quoted unit price adjusted based on market value		
(total amount in words)			<b>THREE HUNDRED THIRTEEN THOUSAND NINE HUNDRED FORTY NINE PESOS AND 52/100</b>		
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.					
Conforme:  <u>BOHOL JL DISTRIBUTION SYSTEM, INC.</u> Signature over printed name of Supplier			Very truly yours,  <u>ERICO ARISTOTLE C. AUMENTADO</u> Governor  By Authority of the Governor  <u>ASTERIA C. CABERTE</u> Provincial Administrator		
<u>NOV 09 2022</u> Date			<u>OCT 17 2022</u> Date approved:		
Funds Available:  <u>EUSTAQUIO A. SOCORIN</u> Provincial Treasurer			Earmarked No. : 1145 Amount : P 313,950.00		