



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

NEGOTIATED CANVASS NO. 22-0321
P.R No. 2022-0452

PURCHASE ORDER

PROVINCIAL MOTOR POOL OFFICE

Agency / Requisitioning Office

Supplier	JETS MARKETING	D.O. No. P.O. NO. 2022-541
Address	0068, Pamaong St., Cogon District, Tagbilaran City	Date : October 24, 2022
E-mail Address	forbir15@gmail.com	Mode of
Telephone No.		Procurement : Negotiated
TIN	281 - 117 - 093 - 000	SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

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

Place of Delivery :	PROVINCIAL MOTOR POOL OFFICE	Delivery	Please read at the
Address :	New Capitol Site, Tagbilaran City	Term :	back hereof.
Date of Delivery :	within 25 days upon receipt of NTP	Payment	upon completion of delivery
Warranty Period:	3 months	Term :	

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	liters	Hydraulic Oil, EP68 REPSOL	200	364.00	72,800.00
2	liters	Engine Oil, 15W40, Multigrade API-CF4 REPSOL	200	374.00	74,800.00
3	liters	Engine Oil, SAE40, Monograde, API-CF WHIZ	200	349.00	69,800.00
4	kgs.	Grease, MP3 LUBRIGOLD	100	369.00	36,900.00
5	liters	Eccentric oil, VG220 WHIZ	200	374.00	74,800.00
X-X-X-X-X-X-X				TOTAL	329,100.00

(Total Amount in Words)

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

Conforme:

JETS MARKETING

Signature over printed name of Supplier

NOV 16 2022

Date

Very truly yours,

ERICO ARISTOTLE C. AUMENTADO

Governor
Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR

ASTERIA C. CABERTE
Provincial Administrator

Date Approved: **OCT 24 2022**

Funds Available:

EUSTACIO A. SOCORIN
Provincial Treasurer

Earmark No. **1380**
Amount **330,000.00**

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