



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

**NEGOTIATED CANVASS: 2022-0438 2ND
 FAILURE**
P.R No. 2022-0460

PURCHASE ORDER

OFFICE OF THE PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT

Agency / Requisitioning Office

Supplier	BOHOL JL DISTRIBUTION SYSTEMS, INC.	D.O. No. P.O. NO. 2022-605
Address	0319-CPG NORTH AVE., COGON DISTRICT TAGBILARAN CITY	Date : NOVEMBER 14, 2022
E-mail Address		Mode of
Telephone No.		Procurement : NEGOTIATED
TIN	266 - 994 - 958 - 000	(2ND FAILURE)

Gentlemen/Mesdames:

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

Place of Delivery :	GASOLINE STATION FOR STOCKING	Delivery	Please read at the
Address :	TAGBILARAN CITY	Term :	back hereof.
Date of Delivery :	UPON DEMAND AFTER RECIPT OF NTP	Payment	PROGRESS BILLING
Warranty Period:	N/A	Term :	

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	liters	FUEL(DIESEL) Note: Quantity subject to quoted unit price adjusted based on market movement X-X-X-X-X-X-X-X-X	1,355	83.00	112,465.00
TOTAL:					112,465.00

(Total Amount in Words)

ONE HUNDRED TWELVE THOUSAND FOUR HUNDRED SIXTY FIVE 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:

Very truly yours,

[Signature]
BOHOL JL DISTRIBUTION SYSTEMS, INC.

ERICO ARISTOTLE C. AUMENTADO

Signature over printed name of Supplier

Governor

Province of Bohol

NOV 25 2022

Date

BY THE AUTHORITY OF THE GOVERNOR:

[Signature]
ASTERIA C. CABERTE

Provincial Administrator

Date Approved: **NOV 15 2022**

Funds Available:

[Signature]
EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmarked
 Amount

05-1416

112,465.00