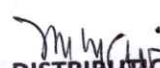
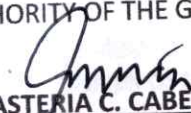
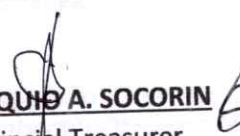




Standard Form Number: SF-GOOD-58
 Revised on: May 24, 2004
 Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO. 2022-0421
P.R No. 2022-0587

PURCHASE ORDER
PROVINCIAL TREASURER'S OFFICE
 Agency / Requisitioning Office

Supplier	BOHOL JL DISTRIBUTION SYSTEMS, INC.		D.O. No. P.O. NO. 2022-595		
Address	0319-CPG NORTH AVE., COGON DISTRICT TAGBILARAN CITY		Date : November 11, 2022		
E-mail Address			Mode of		
Telephone No.			Procurement : NEGOTIATED		
TIN	266 - 994 - 958 - 000		SMALL VALUE PROCUREMENT		
Gentlemen/Mesdames: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :	AT THE SITE		Delivery	Please read at the	
Address :	GASOLINE STATION FOR STOCKING		Term :	back hereof.	
Date of Delivery :	UPON DEMAND AFTER RECEIPT OF NTP		Payment	PROGRESS BILLING	
Warranty Period:			Term :		
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	liters	DIESEL (BASED ON ACTUAL PUMP) NOTE: QUANTITY SUBJECT TO QUOTED UNIT PRICE ADJUSTED BASED ON MARKET MOVEMENT X-X-X-X-X	1,700	80.00	136,000.00
			TOTAL:		136,000.00
(Total Amount in Words)		ONE HUNDRED THIRTY 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:		Very truly yours,			
 BOHOL JL DISTRIBUTION SYSTEMS, INC. Signature over printed name of Supplier		ERICO ARISTOTLE C. AUMENTADO Governor Province of Bohol			
		BY AUTHORITY OF THE GOVERNOR:			
		 ASTERIA C. CABERTE Provincial Administrator			
		Date Approved: NOV 12 2022			
Funds Available:		Earmark 2020			
 EUSTAQUIO A. SOCORIN Provincial Treasurer		No. _____			
		Amount 136,000.00			