



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

PROJECT REFERENCE NO. 22-0243

P.R No. 2022-0609

PURCHASE ORDER

BOHOL PROVINCIAL ENVIRONMENT MANAGEMENT OFFICE

Agency / Requisitioning Office

Supplier	BOHOL JL DISTRIBUTION SYSTEMS, INC.	D.O. No. P.O. NO. 2022-604
Address	0319-CPG NORTH AVE., COGON DISTRICT TAGBILARAN CITY	Date : November 14, 2022
E-mail Address		Mode of
Telephone No.		Procurement :
TIN	266 - 994 - 958 - 000	PUBLIC BIDDING

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 RECEIPT OF NTP	Payment	PROGRESS BILLING
Warranty Period:	N/A	Term :	

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1		PURCHASE OF FUEL, ENGINE OIL AND LUBRICANT			
	LTRS	DIESEL	2336	93.77	219,046.72
	LTRS	GASOLINE	520	82.17	42,728.40
	LTRS	SYNTHETIC ENGINE OIL	9	1310.60	11,795.40
		NOTE: FREE BODY WASH PER VEHICLE QUANTITY SUBJECT TO QUOTED UNIT PRICE ADJUSTED BASED ON MARKET MOVEMENT DIESEL ABC per liter: 98.00 Bid Offer: 93.77 Discount Offer: 0.0432% GASOLINE ABC per liter: 95.00 Bid Offer: 82.17 Discount Offer: 0.1351%			
		X-X-X-X-X-X-X			
		TOTAL:			273,570.52

(Total Amount in Words) **TWO HUNDRED SEVENTY THREE THOUSAND FIVE HUNDRED SEVENTY PESOS AND 52/100 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:

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

DATE
NOV 21 2022

Very truly yours,

ERICO ARISTORLE C. AUMENTADO
Governor
Province of Bohol
BY AUTHORITY OF THE GOVERNOR

ASTERIA C. CAGERTE
PROVINCIAL ADMINISTRATOR
08-2220

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Expense Code
Amount **281,928.00**

NOV 15 2022