



Standard Form Number: SF - GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

Project Reference No. - A - 22-0220 - rebidding P.R. No. - 2022 - 0562

PURCHASE ORDER

PROVINCIAL MOTOR POOL OFFICE Agency/Procuring Entity

Supplier Address : Telephone No.: TIN :		вон	OL JL DISTRIBUTION SYSTEM INC.	D.O. No. :	P.O. # 2022 - 661 November 23, 2022 Public	
		0319	-CPG North Avenue, Cogon District, Tagbilaran City	Date :		
				Mode of		
		(W) (AU (A = A) (F) (B) (B) (B) (B)		Procurement :	Bidding	
Gentlemen/			the following articles subject to the terms	and conditions contained	d horoin:	artioni s
Place of [Listeral 6	PICK - UP AT GAS STATION	Delivery Term: Please Read Terms & Conditions at the back hereo		
Date of Deli Warranty P	100	UPON	RECEIPT OF NOTICE TO PROCEED N/A	Payment Term: Pr	nogness blu	
Item No.	QTY	UNIT	DESCRIPTION OF S	UPPLIES	UNIT COST	AMOUNT
1	5000	liters	FUEL DIESEL +		95.00	475,000.00
		STUDY!	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-			vvvvvvvv
			Note: Quantity subject to quoted un	it price adjusted based	ALDERTHE DE	
		on market movement				
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	-0,700	History 14 ha	MILES TO SERVER BY SHOW AND			
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						G Grand
(total amo			FOUR HUNDRED S	SEVENTY FIVE THOUSA	ND PESOS ONLY	1,
In case of failure to make the full delivery within the time specifor everyday of delay shall be imposed. Conforme:				Very truly yours,		
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B(OHOL JL	DISTRIBU	TION SYSTEM INC.	EDICO ADI	STOTICS ALLES	TAITADO
Signature ever printed name of Supplier				ERICO ARISTOTLE C. AUMENTADO		
Signature over printed name of Supplier Date				By Authority of the Governor		
a tella oci Vi dell'art				Date Approved:	NOV 23	2022
Funds Avail	able:	1				
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EUSTAQUO A. SOCORIN				Amount:	P 47	5,000.00
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