



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

NEGOTIATED CANVASS NO. 21-0373 2nd Failure
 P.R No. 2021-0435

PURCHASE ORDER
PROVINCIAL ENGINEER'S OFFICE

Agency / Requisitioning Office

PO 029-5

Supplier	Petrobest (Petron) Servicenter	D.O. No. P.O. NO. 2021-381
Address	0035, J.S. Torralba St., Poblacion II, Tagbilaran City	Date : <u>Aug - 25</u>
E-mail Address		Mode of
Telephone No.	412-3186	Procurement : NEGOTIATED
TIN	102-297-257-000	2ND FAILURE

Gentlemen/Mesdames:

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

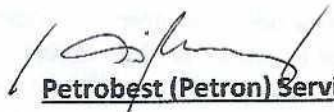
Place of Delivery :	PICK-UP (STATION)	Delivery Term	Please read at the
Address :	0035, J.S. Toralba St., Poblacion II, Tagbilaran City		back hereof.
Date of Delivery :	UPON DEMAND	Payment Term	Progress Billing
Warranty Period:	N/A		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	liter	DIESEL (Quantity subject to quoted unit price adjusted based on market movement) ABC per liter: 46.00 Bid Offer: 45.90 Discount Offer: 0.0022% X-X-X-X-X-X	99,583	45.90	4,570,859.70
			TOTAL LOT PRICE...		4,570,859.70

(Total Amount in Words) **FOUR MILLION FIVE HUNDRED SEVENTY THOUSAND EIGHT HUNDRED FIFTY NINE PESOS AND 70/100 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:


Petrobest (Petron) Servicenter
 Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP

Governor
 Province of Bohol

BY AUTHORITY OF THE GOVERNOR


ATTY. KATHRYN D. PIOQUINTO

Provincial Administrator

AUG 31 2021

Date

Date Approved:

AUG 25 2021

Funds Available:


EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark No.

1509

Amount

4,580,818.00