



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS: 2021-0504 ✓

P.R No. 2021-0718

PURCHASE ORDER
OFFICE OF THE PROVINCIAL AGRICULTURIST
Agency / Requisitioning Office

PO057-14

Supplier	BOHOL JL DISTRIBUTION SYSTEMS, INC. ✓	D.O. No. P.O. NO. 2021-673 ✓
Address	0319-CPG NORTH AVE., COGON DISTRICT TAGBILARAN CITY	Date : November 26, 2021 ✓
E-mail Address		Mode of
Telephone No.		Procurement : NEGOTIATED
TIN	266 - 994 - 958 - 000	Small Value Procurement ✓

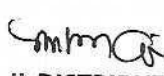
Gentlemen/Mesdames:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	GASOLINE STATION FOR STOCKING	Delivery Term :	Please read at the back hereof.
Address :	0319-CPG NORTH AVE., COGON DISTRICT TAGBILARAN CITY	Payment Term :	PROGRESS BILLING
Date of Delivery :	UPON DEMAND		
Warranty Period:			

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	LITERS	DIESEL ABC per liter: 53.00 ✓ Bid Offer: 52.80 ✓ Bid Discount: 0.0038% ✓ Note: Subject to Actual Pump Price x-x-x-x-x-x	5,173.96	52.80	273,185.09
TOTAL:					273,185.09


(Total Amount in Words) **TWO HUNDRED SEVENTY THREE THOUSAND ONE HUNDRED EIGHTY FIVE PESOS AND 09/100 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

Very truly yours,
ATTY. ARTHUR C. YAP
Governor
Province of Bohol

DEC 14 2021
Date

BY AUTHORITY OF THE GOVERNOR

ATTY. KATHYRIN FE D. PIOQUINTO
Provincial Administrator
Date Approved **NOV 29 2021**

Funds Available:
EUSTAQUIO A. SOCORIN //
Provincial Treasurer

Earmarked Amount **2472** ✓
274,219.88

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