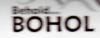


Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

PROVINCE OF BOHOL City of Tagbilaran



PROJECT REFERENCE NO. 22-0007

P.R No. 2022-0016

PURCHASE ORDER GOVERNOR'S OFFICE

			tioning Office		f80010.2	
Supplie	r	BOHOL JL DISTRIBUTION SYSTEMS, INC.	D.O. No.		22-099	
Address		0319-CPG NORTH AVE., COGON DISTRICT TAGBILARA CITY	Date	MAR 18	2022	
E-mail Address			Mode of			
Telephone No.		255 204 250 200	Procurer	Procurement : PUBLIC BIDDING		
TIN		266 - 994 - 958 - 000	MARKET WITH THE	POBLIC BIDD	iii d	
Gentler	men/Mesd	ames: th this Office the following articles subject to t	he terms and co	nditions conta	ined herein:	
Place of Delivery		GASOLINE STATION FOR STOCKING	Delivery	Please read at the		
Address :		TAGBILARAN CITY	Term :	back hereof.		
Date of Delivery Warranty Period:		: UPON DEMAND	Payment	PROGRESS BILLING		
			Term:			
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT	
1	liters	FUEL (DIESEL)	43,296.22	56.70	2,454,895.67	
2	liters	FUEL (UNLEADED)	3,958.84	65.00	257,324.60	
PANAA PANAA Destriction Description Blacks of		NOTE: QUANTITY SUBJECT TO QUOTED UNIT			and the second	
		PRICE ADJUSTED BASED ON MARKET	this year or you	mab relative		
		MOVEMENT	n babooke of			
	Fed of a	X-X-X-X-X-X	tell coll man	Miller Burney		
	The second state of	The state of the s	TALL FOR MINISTERNA		2 712 220 2	
			TAL:	CHILD STATES		
(Total	Amount in	TWO MILLION SEVEN HUNDRED TWELVE		O HUNDRED	2,712,220.27 TWENTY PESOS	
	Amount in Vords)	TWO MILLION SEVEN HUNDRED TWELVE		O HUNDRED		
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lr (1/10)	Nords)	TWO MILLION SEVEN HUNDRED TWELVE AND 27 illure to make the full delivery within the time	THOUSAND TW /100 ONLY specified above ed.	, a penalty of o	TWENTY PESOS	
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