



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

PROJECT REFERENCE NO. 22-0007
P.R No. 2022-0016

(9) 3/21

PURCHASE ORDER
GOVERNOR'S OFFICE

Agency / Requisitioning Office

PR0010.2

Supplier	BOHOL JL DISTRIBUTION SYSTEMS, INC.	D.O. No. P.O. NO. 2022-099
Address	0319-CPG NORTH AVE., COGON DISTRICT TAGBILARAN CITY	Date : MAR 18 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	Payment	PROGRESS BILLING
Warranty Period:		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
		NOTE: QUANTITY SUBJECT TO QUOTED UNIT PRICE ADJUSTED BASED ON MARKET MOVEMENT			
		X-X-X-X-X-X-X			
TOTAL:					2,712,220.27

(Total Amount in Words) **TWO MILLION SEVEN HUNDRED TWELVE THOUSAND TWO HUNDRED TWENTY PESOS AND 27/100 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:

mhm

BOHOL JL DISTRIBUTION SYSTEMS, INC.

Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP

Governor
Province of Bohol

BY AUTHORITY OF THE GOVERNOR:

ATTY. KATHYRIN FE D. PIOQUINTO

Provincial Administrator

Date Approved: **MAR 21 2022**

MAR 25 2022

Date

Funds Available:

EUSTAQUIO A. SOCORIN

Provincial Treasurer

Expense Code

1000-01 (50203090)

Amount

2,712,220.27