BOHOL

NEGOTIATED CANVASS NO. 22 - 0015

P.R No. 2022-0020

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order



PURCHASE ORDER PROVINCIAL ASSESSOR'S OFFICE

Agency / Requisitioning Office

Supplier		BOHOL PROVINCIAL EMPLOYEES MULTI -	D.O. No. P.O. NO. 2022-169		
		PURPOSE COOPERATIVE			
Address		F. Rocha St, Tagbilaran City	Date: March 22, 2022		
E-mail Address			Mode of		
Telephone No.			Procurement :		
TIN		005 - 370 - 164 - 004	SMALL VALUE PROCUREMENT		
Gentlemen/					
1 NA H	Please f	urnish this Office the following articles subject to the	terms and co		
Place of Delivery:		GAS STATION FOR STOCKING	Delivery Term Please read at		d at the
Address :		BOPEMPC, F. Rocha St, Tagbilaran City		back h	ereof.
Date of Delivery:		UPON DEMAND	Payment Term	Progress	Billing
Warranty P	eriod:	N/A			
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	liters	FUEL (DIESEL)	1,003.54	65.75	65,982.76
		ABC PER LITER: 66.00			
		BID OFFER: 65.75			
		BID DISCOUNT: 0.0038%			
		Note:			
		Quantity subject to quoted unit price adjusted			
		based on market movement			
		x-x-x-x-x-x-x		U greg	
StrvG - 154		F July ATO ett teruspu			65,982.76
(Total Amoun	t in Words	SIXTY FIVE THOUSAND NINE HUNDRED E	IGHTY TWO	PESOS AND 76	/100 ONLY
in cas	e of failu	ire to make the full delivery within the time specified	above, a pena	alty of one-tentl	1 (1/10)
of one (1) p		or every day of delay shall be imposed.			

Conforme:

BOHOL PROVINCIAL EMPLOYEES MULTI - PURPOSE COOPERATIVE

Signature over printed name of Supplier

MAR 24 2022

Date

ATTY. ARTHUR C. YAP

Governor

Province of Bohol

CHRISSAMAE G. SOQUILLO

BY THE AUTHORITY OF THE GOVERNOR

ATTY. KATHYRIN FE D. PIOQUINTO

Provincial Administrator

Date Approved:__

MAR 23 2022

Funds Available:

EUSTAQUIO A. SOCORIN

Earmark No.

Amount

01-0021

66,234.00