



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

NEGOTIATED CANVIASS: 2021-0031
 P.R No. 2022-0048

① 4/27

PURCHASE ORDER

PROVINCIAL MOTOR POOL OFFICE Agency / Requisitioning Office

Supplier	BOHOL JL DISTRIBUTION SYSTEMS, INC.	D.O. No. P.O. NO. 2022-176
Address	0319-CPG NORTH AVE., COGON DISTRICT TAGBILARAN CITY	Date : March 21, 2022
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	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 OIL NOTE: SUBJECT TO ACTUAL PUMP PRICE X-X-X-X-X-X-X	3,000.00	55.00	165,000.00
TOTAL:					165,000.00

(Total Amount in Words)

ONE HUNDRED SIXTY FIVE THOUSAND PESOS 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:

Very truly yours,


BOHOL JL DISTRIBUTION SYSTEMS, INC.
 Signature over printed name of Supplier

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 24 2022

Date

Funds Available:


EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmarked **0084**
 Amount **165,000.00**