



Standard Form Number: SF-GOOD-58

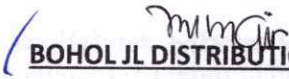
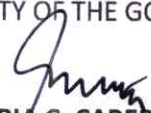

Revised on: May 24, 2004

Standard Form Title: Purchase Order

PURCHASE ORDER

PROVINCIAL PLANNING AND DEVELOPMENT OFFICE

Agency / Requisitioning Office

Supplier	BOHOL JL DISTRIBUTION SYSTEMS, INC.		D.O. No. P.O. NO. 2022-454		
Address	0319-CPG NORTH AVE., COGON DISTRICT TAGBILARAN CITY		Date : October 04, 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	LTRS.	DIESEL ABC per liter: 94.00 Bid Offer: 93.75 Discount Offer: 0.0027%	1,765.00	93.75	165,468.75
2	LTRS	LUBRICANT - DELO MG NOTE: QUANTITY SUBJECT TO QUOTED UNIT PRICE ADJUSTED BASED IN MARKET MOVEMENT X-X-X-X	20.00	366.85	7,337.00
TOTAL:					172,805.75
(Total Amount in Words) ONE HUNDRED SEVENTY TWO THOUSAND EIGHT HUNDRED FIVE PESOS AND 75/100 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:			Very truly yours,		
 BOHOL JL DISTRIBUTION SYSTEMS, INC. Signature over printed name of Supplier			ERICO ARISTOTLE C. AUMENTADO Governor Province of Bohol		
			BY AUTHORITY OF THE GOVERNOR:		
			 ASTERIA C. CABERTE Provincial Administrator		
OCT 17 2022 Date			Date Approved: OCT 05 2022		
Funds Available:			Earmarked 07-1904		
 EUSTAQUIO A. SOCORIN Provincial Treasurer			Amount 172,910.00		