



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

NEGOTIATED CANVASS NO.2020-0241
P.R No. 2020-0339

PURCHASE ORDER

PROVINCIAL ENGINEER'S OFFICE
Agency / Requisitioning Office

Supplier	A & D CONSTRUCTION AND SUPPLY	D.O. No. P.O. NO. 2020-464
Address	Poblacion, Jagna, Bohol	Date : July 16, 2020
E-mail Address		Mode of
Telephone No.		Procurement : NEGOTIATED
TIN	126-200-108-000	SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	SAPANG DAKO BRIDGE	Delivery Term	Please read at the
Address :	MONTE VIDEO, CARMEN, BOHOL		back hereof.
Date of Delivery :	20 (twenty) working days after NTP	Payment Term	upon completion of delivery
Warranty Period:	3 Months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	bd.ft	10-6" x 10" x 16' Mahogany (Transom)	800.00	70.00	56,000.00
2	bd.ft	40-4" x 6" x 12' Mahogany (Stringer)	960.00	70.00	67,200.00
3	bd.ft	66- 3" x 8" x 14' Mahogany (Flooring)	1848.00	70.00	129,360.00
4	bd.ft	18- 3" x 12" x 12' Mahogany (R.Board)	648.00	70.00	45,360.00
5	bd.ft	8- 6" x 6" x 10' Mahogany (Wheel Guard)	240.00	70.00	16,800.00
6	kg	#5 CW Nails	50.00	65.00	3,250.00
8	gal	Coal Tar	24.00	550.00	13,200.00
9	pcs	1/2" x 6" Bolt/nut	65.00	60.00	3,900.00
10	gal	Red Lead Paint	2.00	400.00	800.00
11	gal	Silver Paint	2.00	625.00	1,250.00
12	gal	Paint Thinner	1.00	300.00	300.00
13	pcs	4" Paint Brush	4.00	65.00	260.00
14	pcs	2" Paint Brush	4.00	65.00	140.00
X-X-X-X-X-X-X-X			TOTAL AMOUNT		337,820.00

(Total Amount in Words) **THREE HUNDRED THIRTY SEVEN THOUSAND EIGHT HUNDRED TWENTY 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:



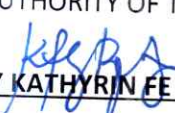
A & D CONSTRUCTION AND SUPPLY

Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP
Governor

BY AUTHORITY OF THE GOVERNOR



ATTY. KATHRYN FE D. PIOQUINTO

JUL 28 2020

Date

Date Approved: _____

Funds Available:



EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark no: **04-1124**

Amount: **337,825.00**