

PURCHASE ORDER
PROVINCIAL ENGINEER'S OFFICE

Agency / Requisitioning Office

Supplier	OCCIDENTAL ENTERPRISES	D.O. No. P.O. NO. 2020-354
Address	77 Gallares Street, Tagbilaran City, Bohol	Date : June 16, 2020
E-mail Address		Mode of
Telephone No.		Procurement : NEGOTIATED
TIN	118 - 675 - 984 - 000	2ND FAILURE

Gentlemen/Mesdames:

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

Place of Delivery :	ON JOB SITE	Delivery Term :	Please read at the
Address :	2nd District of Bohol		back hereof.
Date of Delivery :	within 120 days, upon receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
505(1)	cu.m.	Riprap Stone (Class A)	770	1,250.00	962,500.00
505(2)	cu.m.	Fine Aggregates(Sand)	308	2,020.00	622,160.00
505(3)	bag	Portland Cement	2,849	306.00	871,794.00
505(4)	In.m.	Weepholes(4"Ø-PVC)	231	175.00	40,425.00
		Name of Road Sections:			
		1.Jct.(TER) Ilihan(Ubay)-Cabulao(Mabini)Road			
		2.Jct.(LIR) Mahayag-Danao Road			
		3. Bogtong Lubi-Lapacan(Inabanga)-Magkaya Paghagban(Buenavista Road)			
		x-x-x-x-x-x-x-x-x-x			
TOTAL PRICE:					2,496,879.00

(Total Amount in Words) **TWO MILLION FOUR HUNDRED NINETY SIX THOUSAND EIGHT HUNDRED SEVENTY NINE 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:

[Signature]
OCCIDENTAL ENTERPRISES
Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP
Governor
Authorized Official

BY AUTHORITY OF THE GOVERNOR

[Signature]
ATTY. KATHYRIN FE D. PIOQUINTO
Provincial Administrator

JUL 30 2020
Date

Date Approved: _____

Funds Available:

[Signature]
EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark Amount 2963
Amount 2,498,669.25