Standard Form Number: SF-G0000-58 Revised on: May 24, 2004 Standard Form Title: Purchase Order

## MEGOTIATED CANVASS 20-0271 P.R No. 2020-0380

## PURCHASE ORDER PROVINCIAL ENGINEER'S OFFICE

Agency / Requisitioning Office

Supplier		A & D CONSTRUCTION AND SUPPLY	D.O. No. P.O	D.O. No. P.O. NO. 2020-475		
Address		POBLACION, JAGNA, BOHOL		Date : July 20, 2020		
E-mail Address			Mode of			
Telephone No.				Procurement : Negotiated		
TIN Gentlemen/Mesdame		126-200-108-000	Small Value P	Small Value Procurement /		
					LIUTA EIA	
		nis Office the following articles subject to the terms a	STATE OF THE PARTY	THE PARTY NAMED IN COLUMN 1		
Place of Delivery:		SAPANG GAMAY BRIDGE	Delivery Term :	Please read at the		
Address :		GUADALUPE, CARMEN, BOHOL		back hereof.		
Date of Delivery :		within 30 working days upon receipt of NTP	Payment Term:	PROGRESS BILLING /		
Warranty Pe	eriod :	Within (3) Three Months	0		1.1 1.7 2.2 2.4	
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT	
1	bd.ft	12-6" x 10" x 16' Mahogany (Transom)	960	70.00	67,200.00	
2		30-4" x 6" x 12' Mahogany (Stringer)	720	70.00	50,400.00	
3 4		42<3" x 8" x 14' Mahogany (Flooring)	1176_	70.00	82,320.09	
		21 - 3" x 12" x 12' Mahogany (R.Board)	756 _	70.00	52,920.00	
5	bd.ft/	8≠6" x 6" x 10' Mahogany (Wheel Guard)	240 /	70.00	16,800.00	
6 8		#5 CW Nails	50 /	68.00	3,400.00	
	gal	Coal Tar	23/	490.00	11,270.00	
9	pcs	1/2" x 6" Bolt/nut	65 ~	60.00	3,900.00	
10	gal/	Red Lead Paint	5 /	600.00	3,000.00	
11	_	Silver Paint	5 -	700.00	3,500.00	
12	90. 6	Paint Thinner	2/	300.00	600.00	
13		4" Paint Brush	4/	70.00	280.00	
14		2"Paint Brush	4 -	65.00	260.00	
15			3.40	200-201-201-201-201-201-201-201-201-201-		
		Riprap Stone (Class A)	16_	1,000.00	16,000.00	
16		Sand (Approved Source)	4.5/	1,590.00	7,155.00	
17		Portland Cement	83 /	270.00	22,410.00	
18		Weepholes (PVC)	5 /	126.50	632.50	
19	unit/	Empty Drum (Plastic)	5 /	1,500.00	7,500.00	
		<b>X-X-X-X-X</b>	7 11 17 18 11 1			
			TOTAL LOT	PRICE	349,547.50	
(Total Amount in		THREE HUNDRED FORTY NINE THOUSAND FIVE		TY SEVEN PESC	S AND 50/100	
Words)			_Y /	5 1 10 10 10	51	
		to make the full delivery within the time specified a every day of delay shall be imposed.	ibove, a penalty o	f one-tenth (1/10	))	
or one (1) ber	cent for	every day of delay shall be imposed.				
Conforme:  A & D CONSTRUCTION AND SUPPLY			Very truly yours,			
	320717502				Andrew Mark	
	Signat	ture over printed name of Supplier	ATT	VADTUIDC	VAD	
	Signat	ture over printed name of Supplier	ATT	Y. ARTHUR C.	YAP	
	Signat	ture over printed name of Supplier  [ ] [ 2 8 2020	33	Governor		
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