

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

PROJECT REFERENCE NO. 20-0180
P.R No. 2020-0487

PURCHASE ORDER
PROVINCIAL ENGINEER'S OFFICE

Agency / Requisitioning Office

Supplier	BOHOL CCT AGGREGATES CORPORATION	D.O. No. P.O. NO. 2020-639
Address	San Roque, Baclayon, Bohol	Date : September 28, 2020
E-mail Address		Mode of
Telephone No.		Procurement :
TIN	448-272-993-000	PUBLIC BIDDING

Gentlemen/Mesdames:

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

Place of Delivery :	ON JOBSITE	Delivery Term :	Please read at the
Address :	Various Provincial Roads for Project Management		back hereof.
Date of Delivery :	Division (PMD) III - Set 3	Payment Term :	Progress Billing every 25%
Warranty Period:	upon demand after receipt of NTP		
	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
	cu.m.	Aggregate Subbase Course(Anapog)	5,224.00	249.75	1,304,694.00
		Name of Road Sections:			
	cu.m.	1.) Dimiao-Oac-Billar Road	364.00		
	cu.m.	2.)Jct.(TER) Canayaon-Roxas-Tabuan-Datag Road	1,060.00		
	cu.m.	3.)Jct.(TER)-Mabini-Cabulao-Lungsodaan-Pook Road	300.00		
	cu.m.	4.)Pob.-Casbu-Circumferencial Road	300.00		
	cu.m.	5.)Cabantian-Cansiwang-Mayuga Road	1,000.00		
	cu.m.	6.) Sta. Cruz-Minol-Banlas-Tambo Road	300.00		
	cu.m.	7.) Kaptorsing-Abaca-San Roque, Mabini	1,000.00		
	cu.m.	8.)Jct.(Jagna-Sierra Bullones)-Can-Ipol-Odiang Road	300.00		
	cu.m.	9.) Alejawan-Mambool-San Isidro Road	300.00		
	cu.m.	10.) Jct.(Mabini-Cabulao)-Aguipo Road	300.00		
		x-x-x-x-x-x-x-x-x-x			
			TOTAL		1,304,694.00

(Total Amount in Words) **ONE MILLION THREE HUNDRED FOUR THOUSAND SIX HUNDRED NINETY FOUR 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.

Very truly yours,

Conforme: 

BOHOL CCT AGGREGATES CORPORATION
Signature over printed name of Supplier

OCT 09 2020

ATTY. ARTHUR C. YAP
Governor
Authorized Official

BY THE AUTHORITY OF THE GOVERNOR


ATTY. KATHRYN FE D. PIOQUINTO
Provincial Administrator

Funds Available: 
EUSTAQUIO A. SOCORIN
Treasurer

Date Approved: _____
Earmark No. **1769**
Amount **1,306,000.00**