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 / Requisition	D.O. No. P	.O. NO. 2020-6	39
upplier	BOHOL CCT AGGREGATES CORPORATION				
		San Roque, Baclayon, Bohol		eptember 28, 2	020
Address		San rioque,	Mode of	FOR BIND ME	384 S. W. 1977
-mail Addre	ess		Procuremen	nt :	1 A 1973/2003/A
elephone N	NO.	In terminal and all supremediations and the Cales	5157	PUBLIC BIDDING	3h/onshico
rin AMA	e by th	448-272-993-000	90030	Side Dittisk	епт пли учитка
Gentlemen/	Mesdam	WARDEE:	ABTAN	anditions contain	ed herein:
Jennemen.	Please	furnish this Office the following articles subject to	Delivery Term :	Please rea	d at the
Place of Delivery: Address:				back hereof.	
		Various Provincial Roads for Project Management	ne ne		
		Division (PMD) III - Set 3	Payment Term :		
Date of De	livery :	upon demand after receipt of NTP	TROW	P TELLER S	II JR DEREFFE
Warranty F	Period:	3 months	QTY.	UNIT COST	AMOUNT
ITEM	UNIT	DESCRIPTION	5,224.00	249.75	1,304,694.00
list stud te	cu.m.	Aggregate Subbase Course(Anapog)	. /	aporq bet	deliver the regul
a minimin RDEE has award for the required d agains it to a grow I be a grow I tion of other	babrist	Name of Road Sections:	364.00	der daye	etic (21) restin
	cu.m.	1.) Dimiao-Oac-Billar Road	1,060.00	I midale st	evillar popularion
	cu.m.	2.)Jct.(TER) Canayaon-Roxas-Tabuan-Datag Road	300.00	- (24/03A) - 303	The word () The state
	cu.m.	3.)Jct.(TER)-Mabini-Cabulao-Lungsodaan-Pook Road	300.00	82 18000 H	NA CHITLINA SU
	cu.m.	4.)PobCasbu-Circumferencial Road	1,000.00	who and a	American and roll
	cu.m.	5.)Cabantian-Cansiwang-Mayuga Road	300.00		aing as anothers
	cu.m.	6.) Sta. Cruz-Minol-Banlas-Tambo Road	1,000.00		
	cu.m.	7) Kaporsing-Abaca-San Roque, Mabini		To analogue	All deliveries by a
of Bottol	cu.m.	1 Ciarra Pullones)-Can-Ipol-Odiong Road	300.00	ar aless yio	market greaten
Mens and I	cu.m.	L - I Can Isidro Road	300.00		. Talliddink som er
	cu.m.	(a. 1::: Cabulao)-Aguino Road	300.00	us flerin a	remitely betoefet
- Subject: e	d flarte	x-x-x-x-x-x-x-x	b-non T	OTAL	1,304,694.00
A STATE OF THE STA		Mous brazilisen miger faraðlæðir a varaðl	IOUSAND SIX HUNDRED NINETY FOUR PESOS ONLY		
	i= Mords	ONE MILLION THREE HUNDRED FOUR TH	OUSAND SIX HUN	DRED MINETTY 60	oth (1/10)
(Total Amo	case of f	within the time specific to make the full delivery within the time specific	ecified above, a	portally of	
of one (orme:	ailure to make the full delivery within the time spent for every day of delay shall be imposed. IOL CCT AGGREGATES CORPORATION ignature over printed name of Supplier	Very truly y	ATTY. ARTHUI Governo Authorized C	R.C.YAP or Official THE GOVERNOR D. PIOQUINTO
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of one (orme:	ailure to make the full delivery within the time spent for every day of delay shall be imposed. OCT AGGREGATES CORPORATION	Very truly y	ATTY. ARTHUI Governo Authorized C AUTHORITY OF Y. KATWORNIE Provincial Adn	R.C.YAP or Official THE GOVERNOR D. PIOQUINTO