

**PURCHASE ORDER**

**PROVINCIAL ENGINEER'S OFFICE**

Agency / Requisitioning Office

*P.O. 22-2*

Supplier	<b>A &amp; D CONSTRUCTION AND SUPPLY</b>	D.O. No. P.O. NO. 2021-245
Address	<b>Poblacion Jagna, Bohol</b>	Date : June 22, 2021
E-mail Address		Mode of
Telephone No.	<b>5017787</b>	Procurement : Negotiated
TIN	<b>128 - 200 - 108 - 000</b>	<b>SMALL VALUE PROCUREMENT</b>

Gentlemen/Mesdames:

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

Place of Delivery :	<b>ON JOB SITE</b>	Delivery Term	<b>Please read at the</b>
Address :	<b>Antipolo Bridge, Antipolo, Garcia Hernandez, Bohol</b>		<b>back hereof.</b>
Date of Delivery :	<b>within 43 working days upon receipt of NTP</b>	Payment Term	<b>upon completion of delivery</b>
Warranty Period:	<b>within three months warranty</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
15	cu.m	Riprap Stone (Class A)	23	1,000.00	23,000.00
16	cu.m	Sand (Approved Source)	8	1,490.00	11,920.00
17	bags	Portland Cement	110	283.50	31,185.00
18	ln.m	Weepholes (PVC)	8	133.87	1,071.00
		X-X-X-X-X-X-X			
<b>Total Lot Price.....</b>					<b>641,426.50</b>

(Total Amount in Words) **SIX HUNDRED FORTY ONE THOUSAND FOUR HUNDRED TWENTY SIX PESOS AND 50/100 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]*  
**A & D CONSTRUCTION AND SUPPLY**  
 Signature over printed name of Supplier

Very truly yours,  
**ATTY. ARTHUR C. YAP**  
 Governor  
 Province of Bohol

**JUN 29 2021**  
 Date

BY THE AUTHORITY OF THE GOVERNOR  
*[Signature]*  
**ATTY. KATHRYN D. PIOQUINTO**  
 Provincial Administrator  
 Date Approved: **JUN 25 2021**

Funds Available:  
*[Signature]*  
**EUSTAQUIO A. SOCORIN**  
 Provincial Treasurer

Earmark **2808**  
 Amount **641,515.50**