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

## **PURCHASE ORDER**

## OFFICE OF THE PROVINCIAL AGRICULTURIST

Agency / Requisitioning Office

Supplier		C. JANSEN CONSTRUCTION AND GENERAL MERCHANDISE	D.O. No. P.O. NO. 2021-237		
Address E-mail Address		Poblacion Danao, Bohol	Date : June 15, 2021  Mode of		
Felephone No.			Procurement : Negotiated		
relephone No.		918 - 975 - 024 - 000	SMALL VALUE PROCUREMENT		
AND THE SAME STREET AND THE	Aordamo	oc-			
entiemen/r	viesuaiiie furnish th	es: his Office the following articles subject to the terms a	nd conditions c	ontained herein:	
Place of Delivery: Address: Date of Delivery: Warranty Period:		BOATECH CENTER	Delivery Term	back hereof.  Payment Term upon completion of delivery	
		Ubay, Bohol	Payment Term		
		within 150 working days upon receipt of NTP			
		within three months warranty			
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
114.44		Construction of Corn Mill Shed House			
esw.				25,000.00	25,000.00
1	lot	Flooring	-	35,000.00	35,000.00
2	lot	Concrete Footing & Column		35,000.00	
3	lot	CHB Wall		25,000.00	25,000.0
3	101			75,000.00	75,000.0
4	lot	Cement Board Wall		288,000.00	288,000.0
5	lot	Truss, Wall, Roofing, Windows & Doors		288,000.00	200,000
	100	x-x-x-x-x-x	Total I	ot Price	448,000.00
		FOUR HUNDRED FORTY EIG			
(1/10) of c	In case cone (1) p	of failure to make the full delivery within the tim percent for every day of delay shall be imposed.	e specified ab	ove, a penalty	of one-tenth
C. JANSEN CONSTRUCTION AND GENERAL MERCHANDISE Signature over printed name of Supplier			Governor Province of Bohol		
		JUL 12 2021	ATTY.	KATHVRIN FE I	THE GOVERNOR  D. PIOQUINTO  inistrator
PSC1		Date	Date App	roved:	1
Funds A	vailable		Earmark		1586 /
		EUSTAQUIS A. SOCORIN Provincial Treasurer	Amount		450,000.0