



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

Standard Form Title: Purchase Order

PROJECT REFERENCE NO. 21-0188 P.R No. 2021-0418

## **PURCHASE ORDER**

**BOHOL ENVIRONMENT MANAGEMENT OFFICE - WATER RESOURCES MANAGEMENT UNIT** 

		Agency / Requisition	and the second s		00029-11
Supplier Address E-mail Address Telephone No.		CEPEDOZA CONSTRUCTION AND SURVEYING OFFICE	D.O. No. P.O. NO. 2021-471  Date: September 15, 2021  Mode of  Procurement:		
		Dagohoy Avenue, Poblacion, Danao, Bohol			
		orbir15@gmail.com			
Gentlemen,			72	200	
Please furnish the		his Office the following articles subject to the terms an ON SITE	Delivery Term Please read at the		
Address		Sikatuna, Talibon, Bohol	Payment Term	**************************************	
Delivery Period:		within 5 days upon receipt of NTP	apon completion of delivery		
ITEM UNIT		DESCRIPTION	OTV	UNIT COST	ANGUNT
HEIVI	ONIT	Topographic survey covering new dam site and	QTY.	UNII CUSI	AMOUNT
		submerged area (final site of earthfill dam) including access road and source of fill materials, reservoir and filter sites, office and bunkhouse and other facilities to be used during construction. The scope of services are the ff:			
1	ha.	New site-Dam aspect	10	14,500.00	145,000.00
2	ha.	Submerged Area and part of Watershed area	10	14,500.00	145,000.00
		Temporary & permanent benchmark for maximum water elevation at Sikatuna, Talibon, Bohol			
3	units	Dam axis-left & right abutment	4	4,500.00	18,000.00
4	units	Dam crest elev. water surface elev. Plus 1.00 m	10	4,500.00	45,000.00
5	hole	Boring foundation of reservoir & filter	1	44,500.00	44,500.00
6	ha.	Clearing and Grabbing including cutting of trees and disposals at Dam site and quarry area-fill material	10	34,500.00	345,000.00
		x-x-x-x-x-x-x		X	
			Total Lo	t Price	742,500.00
(Total Amount	in Words)	SEVEN HUNDRED FORTY TWO THOUS	AND FIVE H	UNDRED PESO	S ONLY
In case	e of failure	e to make the full delivery within the time specified ab	ove, a penalty	of one tenth (1	./10)
of one (1) p	ercent for	every day of delay shall be imposed.			
Conform			Very truly y	ours,	)
A CONTRACTOR OF THE CONTRACTOR		CONSTRUCTION AND SURVEYING OFFICE			/
- Cal		ture overprinted name of Supplier		ATTY. ARTHUR	C. VAP.
	0,6110	James of Supplier	-	Governo	TIV .
		02T 01,2021	()	Province of B	
Funds Av	ailable:	CA . 0 1/20201	1	SEP.	6 2021
		C/k	Earmark 1454		
		EUSTAQUIO A. SOCORIN N	Amount		762,200.00
		Provincial Treasurer		WARRANT OF THE PARTY OF THE PAR	