




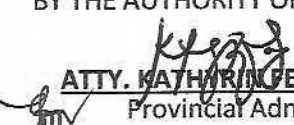

Standard Form Number: SF-GOOD-58
Revised on: May 24, 2004
Standard Form Title: Purchase Order

NEGOTIATED CANVASS 2021-0440
P.R No. 2021-0530

PURCHASE ORDER

PROVINCIAL ENGINEER'S OFFICE

Agency / Requisitioning Office

Supplier	A & D CONSTRUCTION AND SUPPLY		D.O. No. P.O. NO. 2021-757		
Address	Poblacion Jagna, Bohol		Date : December 13, 2021		
E-mail Address			Mode of		
Telephone No.	5017787		Procurement : Negotiated		
TIN	128 - 200 - 108 - 000		2ND FAILURE		
Gentlemen/Mesdames: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :	ON JOB SITE		Delivery Term	Please read at the	
Address :				back hereof.	
Date of Delivery :	within 30 working days upon receipt of NTP		Payment Term	upon completion of delivery	
Warranty Period:	within three months warranty				
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	cu.m	Riprap Stone - Class A ✓	257.25	1,100.00	282,975.00
2	cu.m	Sand - Approved Source ✓	77.175	1,600.00	123,488.00
3	bags	Portland Cement ✓	1286.25	285.00	366,581.25
4	ln.m	Weepholes - PVC ✓	8.00	140.00	1,120.00
5	unit	Empty Drum - Plastic ✓	5.00	1,600.000	8,000.00
		x-x-x-x-x-x-x-x			
			Total Lot Price.....		782,164.25
(Total Amount in Words) SEVEN HUNDRED EIGHTY TWO THOUSAND ONE HUNDRED SIXTY FOUR PESOS AND 25/100 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:			Very truly yours,		
	A & D CONSTRUCTION AND SUPPLY Signature over printed name of Supplier		ATTY. ARTHUR C. YAP Governor Province of Bohol		
	Date		BY THE AUTHORITY OF THE GOVERNOR:  ATTY. KATHARINE D. PIOQUINTO Provincial Administrator Date Approved:		
Funds Available:	 EUSTAQUIO A. SOCORIN Provincial Treasurer		Earmark	1736	
			Amount	786,015.00	