



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

NEGOTIATED CANVASS NO. 21-0645
 P.R No. 2021-0880

PURCHASE ORDER

GOVERNOR'S OFFICE

Agency / Requisitioning Office

PRO002-9

| | | |
|----------------|--|---------------------------------|
| Supplier | CLAIRE CONSTRUCTION AND SUPPLY | D.O. No. P.O. NO. 2021-831 |
| Address | Cor. Tupas & L. Flores St. Pasil Cebu City | Date : DEC 23 2021 |
| E-mail Address | | Mode of |
| Telephone No. | | Procurement : NEGOTIATED |
| TIN | 180 - 422 - 054 - 000 | EMERGENCY CASES |

Gentlemen/Mesdames:

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

| | | | |
|---------------------|--|---------------|------------------------------------|
| Place of Delivery : | ON JOBSITE | Delivery Term | Please read at the |
| Address | New Capitol Site, Tagbilaran City, Bohol | Payment Term | upon completion of delivery |
| Delivery Period: | within 30 calendar days upon receipt of NTP | | |
| Warranty Period: | 3 months | | |

| ITEM | UNIT | DESCRIPTION | QTY. | UNIT COST | AMOUNT |
|------|------|--|------|-----------------------------|---------------------|
| 19 | pcs | 80 Amper Single Phase | 10 | 987.65 | 9,876.50 |
| 20 | pcs | 100 Amp. Moulded Case Circuit Breaker Single Phase | 4 | 1060 | 4,240.00 |
| 21 | pcs | Floodlight 200 watts LED | 19 | 7,831.50 | 148,798.50 |
| 22 | pcs | Floodlight 100 watts LED | 21 | 6240 | 131,040.00 |
| | | x-x-x-x-x-x-x-x | | | |
| | | | | Total Lot Price..... | 1,199,410.50 |

(Total Amount in Words) **ONE MILLION ONE HUNDRED NINETY NINE THOUSAND FOUR HUNDRED TEN 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]
CLAIRE CONSTRUCTION AND SUPPLY
 Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP
 Governor
 Province of Bohol

DEC 31 2021

BY THE AUTHORITY OF THE GOVERNOR

[Signature]
ATTY. KATHRYN D. PIOQUINTON
 Provincial Administrator
DEC 23 2021

Funds Available:

[Signature]
EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark **3041**
 Amount **1,199,922.90**