

Revised on: May 24, 2004

FAILURE

P.R No. 2020-0562

Standard Form Title: Purchase Order

**PURCHASE ORDER**  
**PROVINCIAL ENGINEER'S OFFICE**

Agency / Requisitioning Office

Supplier	<b>S AND CU CONSTRUCTION</b>	D.O. No. P.O. NO. 2022-116
Address	0159 Cornell St. Dao District, Tagbilaran City, Bohol	Date : March 21, 2022
E-mail Address	<u>cagalinato@gmail.com</u>	Mode of
Telephone No.		Procurement : Negotiated
TIN	102 - 296 - 756 - 000	2ND FAILURE

Gentlemen/Mesdames:

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

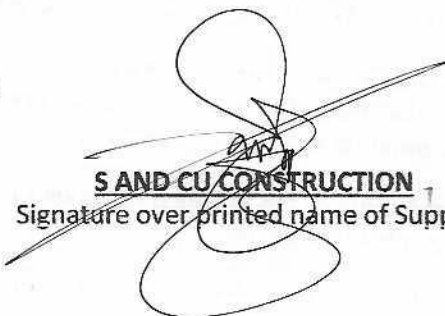
Place of Delivery :	<b>ON JOB SITE</b>	Delivery Term	<b>Please read at the</b>
Address :	<b>Bagacay to Abachanan Brgy. Road, Sierra Bullones, Bohol</b>		<b>back hereof.</b>
Date of Delivery :	<b>within 28 working days upon receipt of NTP</b>	Payment Term	<b>Progress Billing every 25%</b>
Warranty Period:	<b>within three months warranty</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
101.07	cu.m	Anapog  X-X-X-X	2,012.50	573.20	1,153,565.00
<b>Total Lot Price.....</b>					<b>1,153,565.00</b>

(Total Amount in Words) **ONE MILLION ONE HUNDRED FIFTY THREE THOUSAND FIVE HUNDRED SIXTY FIVE PESOS 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:

  
**S AND CU CONSTRUCTION**  
 Signature over printed name of Supplier


Very truly yours,

**ATTY. ARTHUR C. YAP**  
Governor  
Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR,

**MAR 28 2022**

Date

  
**ATTY. KATARINA FE D. PIOQUINTO**  
 Provincial Administrator  
 Date Approved: **MAR 22 2022**

Funds Available:

  
**EUSTAQUIO A. SOCORIN**  
 Provincial Treasurer

Earmark No.	2010
Amount	1,153,565.00