



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

NEGOTIATED CANVASS NO. 21-0668
P.R No. 2021-0901

PURCHASE ORDER
PROVINCIAL ENGINEER'S OFFICE

Agency / Requisitioning Office

Supplier	CLAVITE CONSTRUCTION & SUPPLY	D.O. No. P.O. NO. 2022-397
Address	Poblacion Norte, Carmen, Bohol	Date : August 25, 2022
E-mail Address		Mode of
Telephone No.		Procurement : NEGOTIATED
TIN		SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

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

Place of Delivery :	On Site, as identified by PEO	Delivery Term :	Please read at the
Address :	New Capitol, Tagbilaran City, Bohol		back hereof.
Date of Delivery :	within 9 days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	N/A		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	cu.m.	Anapog X-X-X-X-X-X-X	287.50	775.00	222,812.50
			Total Price		222,812.50

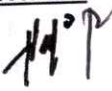
(Total Amount in Words) **TWO HUNDRED TWENTY TWO THOUSAND EIGHT HUNDRED TWELVE PESOS AND 50/100 ONLY**

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.

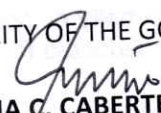
Conforme:


CLAVITE CONSTRUCTION & SUPPLY
 Signature over printed name of Supplier

Very truly yours,

ERICO ARISTOTLE C. AUMENTADO
 Governor
 Province of Bohol 


BY THE AUTHORITY OF THE GOVERNOR


ASTERIA C. CABERTE
 Provincial Administrator

SEP 09 2022
 Date

Date Approved: **AUG 26 2022**

Funds Available:


EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmarked **3025**
 Amount **224,250.00**