



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

NEGOTIATED CANVASS NO. 21-0667
P.R No. 2021-0900

PURCHASE ORDER
PROVINCIAL ENGINEER'S OFFICE
 Agency / Requisitioning Office

Supplier	CLAVITE CONSTRUCTION & SUPPLY	D.O. No. P.O. NO. 2022-398
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 :			back hereof.
Date of Delivery :	upon demand after receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	cu.m.	Anapog Pick - Up X-X-X-X-X-X-X	2250	274.00	616,500.00
Total Price					616,500.00

(Total Amount in Words) **SIX HUNDRED SIXTEEN THOUSAND FIVE HUNDRED 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: 
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

SEP 09 2022
 Date

ASTERIA C. CABERTE
 Provincial Administrator
 Date Approved: **AUG 26 2022**

Funds Available:	 EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmarked 3236 Amount 618,750.00
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