



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

NEGOTIATED CANVASS NO. 20-0071 /
 P.R No. 2020-0146

PURCHASE ORDER
PROVINCIAL ENGINEER'S OFFICE
 Agency / Requisitioning Office

Supplier	CLAVITE ENTERPRISES & CONSTRUCTION & SUPPLY	D.O. No. P.O. NO. 2020-359
Address	Poblacion Norte, Carmen, Bohol	Date : June 10, 2020
E-mail Address	<u>N/A</u>	Mode of
Telephone No.	525-9688	Procurement :
TIN	935-929-296-000	Negotiated Mode Small Value

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	GUADALUPE-MONTE VIDEO ROAD, CARMEN, BOHOL		back hereof.
Date of Delivery	within 25 calendar days upon receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period	3 Months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	bd.ft	13 - 6" x 10" x 16' Mahogany (Transom)	1,040.00	65.00	67,600.
2	bd.ft	27- 4" x 6" x 12' Mahogany (Stringer)	648.00	65.00	42,120.
3	bd.ft	36 - 3" x 8" x 14' Mahogany (Flooring)	1,008.00	65.00	65,520.
4	bd.ft	24 - 3" x 12" x 12' Mahogany (R. Board)	864.00	65.00	56,160.
5	bd.ft	8 - 6" x 6" x 10' Mahogany (Wheel Guard)	240.00	65.00	15,600.
6	kg	#6 CW Nails	20.00	75.00	1,500.
7	kg	#5 CW Nails	10.00	75.00	750.
8	gal	Coal Tar	21.00	100.00	2,100.
9	pcs	1/2" x 8" Bolt w/ nut	63.00	58.00	3,654.
10	gal	Red Lead Paint	2.00	550.00	1,100.
11	gal	Silver Paint	2.00	550.00	1,100.
12	gal	Paint Thinner	1.00	550.00	550.
13	pcs	4" Paint brush	2.00	90.00	180.
14	pcs	2" Paint brush	2.00	75.00	150.
X-X-X-X-X-X			Total Lot Price.....		258,084

(Total Amount in Words) **TWO HUNDRED FIFTY-EIGHT THOUSAND AND EIGHTY FOUR 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 ENTERPRISES & CONSTRUCTION & SUPPLY
 Signature over printed name of Supplier

JUN 18 2020
 Date

Very truly yours,

ATTY. ARTHUR C. YAP
 Governor
 Authorized Official

BY AUTHORITY OF GOVERNOR:

ATTY. KATHYRIN FE D. PIOQUINTO
 Provincial Administrator

Date Approved:

Funds Available:

EUSTAQUIO A. SOCORIN

Earmark **0552**
 Amount **265,88**