



City of Tagbilaran

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO.16-0190

P.R No. 2016-0283

(2ND FAILURE)

# PURCHASE ORDER

## PROVINCIAL ENGINEER'S OFFICE

Agency / Requisitioning Office

Supplier	LABB CONSTRUCTION	D.O. No. P.O. NO. 137
Address <i>7.70</i>	MARIVELEZ, DAUIS, BOHOL	Date : February 21, 2017
E-mail Address		Mode of
Telephone No.		Procurement : Negotiated
TIN		

Gentlemen/Mesdames:

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

Place of Delivery :	PICK-UP/FOR VARIOUS PROVL. ROADS	Delivery Term :	Please read at the
Address :	BOHOL		back hereof.
Date of Delivery :	within 150 calendar days upon receipt of NTP	Payment Term :	upon completion of delivery

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pc	0.910mØx 1.00m RCCP	12	3,356.00	40,272.00
2	pc	0.610mØx 1.00m RCCP	591	2,328.00	1,375,848.00
		X-X-X			
			<b>TOTAL LOT PRICE..</b>		1,416,120.00

Total Amount in Words **ONE MILLION FOUR HUNDRED SIXTEEN THOUSAND ONE HUNDRED TWENTY 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:

*[Signature]*  
**LABB CONSTRUCTION**

Signature over printed name of Supplier

3-16-17

Date

Very **BY AUTHORITY OF THE GOVERNOR**

*[Signature]*  
**ENGR. GABINO G. REDULLA**  
**PROVINCIAL ENGINEER**

**ATTY. EDGARDO M. CHATTO**

Governor

Authorized Official

Date Approved: 09 MAR 2017

Funds Available:

*[Signature]*  
**EUSTAQUIO A. SOCORIN**

Provincial Treasurer

Earmarked

903

Amount

1,422,174.4