

**PURCHASE ORDER**  
**NATIONAL IRRIGATION ADMINISTRATION**  
**Regional Office No. 7**  
 Dao District, Tagbilaran City

Supplier : JR AND KD PRINCE ENTERPRISES  
 Address : Talibon, Bohol

P.O. No.: 2021-04-28-*277*  
 Date : April 28, 2021  
 Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery : BIIS Capayas compound  
 Date of Delivery : Upon received of Purchase Order

Delivery Term : 15 days  
 Payment Term : Charged

Item No.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1,966	cu.m.	Road Surfacing materials	750.00	1,474,500.00
2	15	pcs	Safety shoes	800.00	12,000.00
3	15	pcs	Hard Hat	500.00	7,500.00
4	5	pcs	Good lumber 2" x 4" 12'	640.00	3,200.00
5	6	pcs	Good lumber 2" x 4" 8'	426.00	2,556.00
6	3	pcs	Good lumber 2" x 2" x 8'	213.00	639.00
7	1	kls	CWNails 2"	120.00	120.00
8	1	kls	CWNails 3"	120.00	120.00
9	1	kls	CWNails 4"	120.00	120.00
			Total		1,500,755.00

2021-105 Capayas  
 1GR (FAW)  
 ₱ 1,500,755.00  
 4-4/28/21

Total amount in words: one million five hundred thousand seven hundred fifty five pesos only.

Purpose Improvement of service road NIS (BIIS Caapayas IS)

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10th) of one percent for every day of delay shall be imposed.

Conforme:

Very truly yours:

*[Signature]*  
 (Signature over printed name)  
 05/04/2021  
 (Date)

WILSON M. LOPEZ  
 Regional Manager

Funds Available:

MARLON C. MACARAYAN  
 Chief, Corporate Accountant B

Amount  
 BUR NO.

1,500,755.00  
 501-2021-04-01  
 ASB # 2021-105  
 501-4FB