



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.: 2021-04-28-072
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

Delivery Term

15 days

Date of Delivery : Upon received of Purchase Order

Payment Term

Charged

Item No.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	2,471	cu.m.	Road Surfacing materials	750.00	1,853,250.00
2	5	pcs	Good lumber 2" x 4" x 12'	640.00	3,200.00
3	6	pcs	Good lumber 2" x 4" x 8'	426.00	2,556.00
4	3	pcs	Good lumber 2" x 2" x 8'	213.00	639.00
5	1	kl	CWNails 2"		120.00
6	1	kl	CWNails 3"		120.00
7	1	kl	CWNails 4"		120.00
8	15	pcs	Safety shoes	800.00	12,000.00
9	15	pcs	Hard hat	500.00	7,500.00
			Total		1,879,505.00
			2021 - 105 Bayongan (Ubay)		
			ISR (FNU)		
			₱ 1,879,505.00		
			04/28/21		

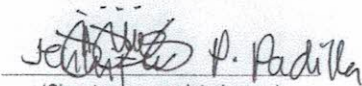
Total amount in words: One million eight hundred seventy nine thousand five hundred five pesos only.

Purpose Construction materials for improvement of service road of Bayongan 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 over printed name)
05/04/2021
(Date)


WILSON M. LOPEZ
Regional Manager

Funds Available:


MARLON C. MACARAYAN
Chief, Corporate Accountant B

Amount
BUR NO.

1,879,505.00
001-2021-04-02
ASA # 2021-105
001-LFPs