

PURCHASE ORDER

NATIONAL IRRIGATION ADMINISTRATION

Regional Office No. 7

Dao District, Tagbilaran City

Supplier : JR AND KD PRINCE ENTERPRISES
Address : Talibon, BoholP.O. No.: 2021-04-28-025
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 : Talibon SRIS 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	1,112	cu.m.	Road Surfacing materials	750.00	834,000.00
2	730	bags	Cement, Portland Type A	267.00	194,910.00
3	40	cu.m	Sand (approved quality)	1,430.00	57,200.00
4	75	cu.m	Gravel (approved quality)	1,500.00	112,500.00
5	537	pcs	Reinforced Steel Bars 10mm x 6m Grade 40	250.00	134,250.00
6	63	kls	Tie wire No. 16	120.00	7,560.00
7	82	pcs	Form lumber 2" x 2" x 12'	240.00	19,680.00
8	5	pcs	Good lumber 2" x 4" x 12'	520.00	2,600.00
9	6	pcs	Good lumber 2" x 4" x 8'	346.00	2,076.00
10	3	pcs	Good lumber 2" x 2" x 8'	175.00	525.00
11	16	shts	Plywood Marine, 4" x 8"	900.00	14,400.00
12	4	kls	CWNails 2" 2021-105 Talibon	120.00	480.00
13	4	kls	CWNails 3" 1512 (FNU)	120.00	480.00
14	4	kls	CWNails 4" 1,399,141.00	120.00	480.00
15	15	pcs	Safety Shoes 4/28/21	800.00	12,000.00
16	15	pcs	Hard hat	400.00	6,000.00
			Total		1,399,141.00

Total amount in words: One million three hundred ninety nine thousand one hundred forty one pesos only.

Purpose Construction materials for improvement of service road of Talibon SRIS

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 BAmount
BUR NO.1,399,141.00
2021-04-03
ASA # 2021-105
201-UPB