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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-*SM*
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 : Bayongan IS 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	2,461	cu.m.	Road Surfacing materials ^	750.00	1,845,750.00
2	6	pcs	Safety shoes ^	800.00	4,800.00
3	6	pcs	Hard Hat ^	500.00	3,000.00
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		1,860,305.00
<p align="center">2021-105 Bayongan (SM) ISR (FAN) ₱ 1,860,305.00 4/28/21</p>					

Total amount in words: one million eight hundred sixty thousand three hundred five pesos only.

Purpose Improvement of service road (BIIS Bayongan IS) San Miguel Bohol

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:

Jennifer P. Padilla
 (Signature over printed name)
 05/04/2021
 (Date)

Wilson M. Lopez
WILSON M. LOPEZ
 Regional Manager

Funds Available:

Marlon C. Macarayan
MARLON C. MACARAYAN
 Chief, Corporate Accountant B

Amount
BUR NO.

1,860,305.00
 501-2021-04-04
 ASA # 2021-105
 501-6PR