

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 Malinao 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	1,265	cu.m.	Road Surfacing materials	750.00	948,750.00
2	4	pcs	Safety shoes	800.00	3,200.00
3	4	pcs	Hard Hat	500.00	2,000.00
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		960,705.00

2021-105 Malinao (Ubay)
 18L (FAW)
 ₱ 960,705.00
 4/28/21

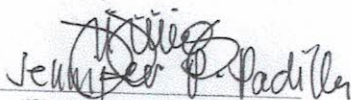
Total amount in words: Nine hundred sixty thousand seven hundred five pesos only

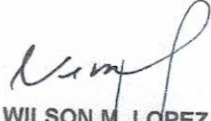
Purpose: Improvement of service road (BIIS Malinao) Ubay Bohol

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:


 (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.

960,705.00
 2021-04-28
 ASA # 2021-105
 201-UPR