

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-*2018*
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
Date of Delivery : Upon received of Purchase Order
Delivery Term : 15 days
Payment Term : Charged

Item No.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	3,431	cu.m.	Road Surfacing materials	750.00	2,573,250.00
2	8	pcs	Safety shoes	800.00	6,400.00
3	8	pcs	Hard Hat	500.00	4,000.00
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		2,590,405.00

2021 - 105 Malinao (Pilar)
1GR (FAN)
₱ 2,590,405.00
4/28/21

Total amount in words: Two million five hundred ninety thousand four hundred five pesos only.

Purpose Improvement of service road (BIIS Malinao) Pilar 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:

Jesús 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.

2,590,405.00
501-2021-04-06
PSA # 2021-105
501 LFR