

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-
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	1,305	bags	Cement Portland , type 1	300.00	391,500.00
2	109	cu.m.	Sand (approved quality)	1,500.00	163,500.00
3	16	cu.m.	Gravel (approved quality)	1,500.00	24,000.00
4	311	cu.m.	Boulders	1,075.00	334,325.00
5	2	shts	Marine plywood, 4' x 8'	1,000.00	2,000.00
6	5	pcs	Good lumber 2" x 4" x 12'	480.00	2,400.00
7	6	pcs	Good lumber 2" x 4" x 8'	320.00	1,920.00
8	3	pcs	Good lumber 2" x 2" x 8'	160.00	480.00
9	1	kl	CWNails 2"		100.00
10	1	kl	CWNails 3"		100.00
11	1	kl	CWNails 4"		100.00
12	43	pcs	PVC pipe 50mm x 3m	350.00	15,050.00
13	15	pcs	Safety shoes	720.00	10,800.00
14	15	pcs	Hard Hat	300.00	4,500.00
			Total		950,775.00

Total amount in words: Nine hundred fifty thousand seven hundred seventy five pesos only.

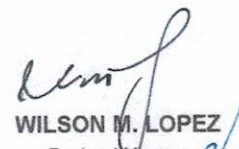
Purpose Slope Protection works for Talibon SRIS (CCAW) Talibon, Bohol

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.

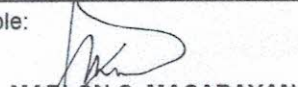
Conforme:

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.

950,775.00
501-2021-04-03
ASA # 2021-089
501-UPB