

9

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.: 2021-04-28-041
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 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	2,570	bags	Cement Portland , type 1	300.00	771,000.00
2	190	cu.m.	Sand (approved quality)	1,500.00	285,000.00
3	375	cu.m.	Gravel (approved quality)	1,500.00	562,500.00
4	5,300	pcs	Deformed Bars 10mm x 6m Grade 40	271.00	1,436,300.00
5	260	kls	Tie wire No. 16	90.00	23,400.00
6	140	shts	Marine plywood, 12.5mm x 1.2m x 2.4	1,000.00	140,000.00
7	960	pcs	Good lumber 2" x 2" x 8'	160.00	153,600.00
8	35	kls	CWNails 4"	100.00	3,500.00
9	35	kl	CWNails 3"	100.00	3,500.00
10	25	kl	CWNails 1-1/2"	100.00	2,500.00
11	15	pcs	Safety shoes	700.00	10,500.00
12	15	pcs	Hard Hat	300.00	4,500.00
13	2	units	Concrete Mixer w/ engine	57,574.00	115,148.00
			Total		3,511,448.00
			2021 - BGS Malinao (Pilar)		
			resto (FAW)		
			₱ 3,511,448.00		
			4/28/21		

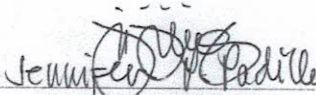
Total amount in words: Three million five hundred eleven thousand four hundred forty eight pesos only.

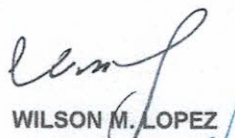
Purpose : Canal lining & CANAL STRUCTURES of Malinao IS (RESTO) Pilar Bohol

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.

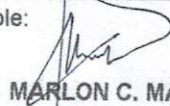
Conforme:

Very truly yours:


 (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.

3,511,448.00
 501-2021-04-02
 ASA # 2021-263
 501-LFR