

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.: 2021-04-28-242

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 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	1,550	bags	Cement Portland, type 1	300.00	465,000.00
2	105	cu.m.	Sand (approved quality)	1,500.00	157,500.00
3	160	cu.m.	Gravel (approved quality)	1,500.00	240,000.00
4	3,100	pcs	Deformed Bars 10mm x 6m Grade 40	258.00	799,800.00
5	125	kls	Tie wire No. 16	90.00	11,250.00
6	530	pcs	Good lumber 2" x 2" x 8'	160.00	84,800.00
7	20	kls	CWNails 4"	100.00	2,000.00
8	20	kls	CWNails 3"	100.00	2,000.00
9	10	kls	CWNails 1-1/2"	100.00	1,000.00
10	15	pcs	Safety shoes	700.00	10,500.00
11	15	pcs	Hard Hat	300.00	4,500.00
12	2	units	Concrete Mixer w/ engine	57,574.00	115,148.00
			Total		1,893,498.00
2021 - 04-28 Bayongan (Ubay) RCSTO (FAN) P 1,893,498.00 4/28/21					

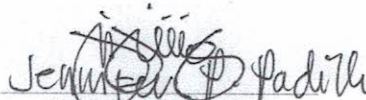
Total amount in words: One million eight hundred ninety three thousand four hundred ninety eight pesos only.

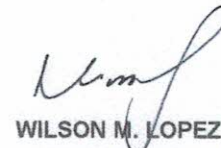
Purpose Canal lining & CANAL STRUCTURES of Bayongan IS (RESTO) Ubay Bohol

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.

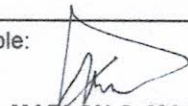
Conforme:

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.

1,893,498.00
501-2021-04-01
ASA # 2021-363
501-4PB