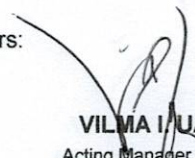


PURCHASE ORDER NATIONAL IRRIGATION ADMINISTRATION Bohol-Cebu-Siquijor Irrigation Management Office (Bohol-Siquijor Office) Dao District, Tagbilaran City					
Supplier : OCCIDENTAL ENTERPRISES Address : Tagbilaran City TIN No. : 118-675-984			P.O. No.: 2022-05-57 Date : 30-May-22 Mode of Procurement: Public Bidding		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Baguhan SIP - Carmen, Bohol Date of Delivery :			Delivery Term : 15 days Payment Term : Charge		
Item No.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	925	bgs.	Portland Cement Type 1	380.00	351,500.00
2	1,800	pcs.	RSB Def. 10mmØ x 6.00m (ASTM Grade 40)	295.00	531,000.00
3	50	pcs.	RSB Def. 12mmØ x 6.00m (ASTM Grade 40)	425.00	21,250.00
4	70	kgs.	Tie Wires #16	105.00	7,350.00
5	45	kgs.	Common Wire Nails Nos. 4, 3, 1½	78.00	3,510.00
6	100	shts.	Marine Plywood ½" x 4' x 8'	1,200.00	120,000.00
7	75	cu.m	Sand - Approved quality for concreting	2,450.00	183,750.00
8	130	cu.m	Gravel passing 1" - approved quality for concreting	2,450.00	318,500.00
9	800	bd.ft.	Form Lumber (Assorted)	58.00	46,400.00
10	20	pairs	Safety Boots	550.00	11,000.00
11	15	pcs.	Hard Hat	275.00	4,125.00
12	20	pairs	Protection Gloves	75.00	1,500.00
13	15	pcs.	Raincoat	425.00	6,375.00
14	1	l.s	First Aid Kit/Safety Kit	1,450.00	1,450.00
15	1	unit	Fire Extinguisher	475.00	475.00
16	1	unit	Safety Signage	1,400.00	1,400.00
17	1	unit	Project Billboard	1,475.00	1,475.00
			X-X-X		-----
Purpose		For: Baguhan Small Irrigation Project - Carmen, Bohol			
(Total amount in words)			ONE MILLION SIX HUNDRED ELEVEN THOUSAND SIXTY PESOS ONLY		P1,611,060.00
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:  OCCIDENTAL ENTERPRISES (Signature over printed name) <u>06-01-22</u> (Date)			Very truly yours:  VILMA I. UAYAN Acting Manager, BCSIMO		
Funds Available: MA. SIBYL T. PELIGRO Admin/Gen. Services Officer C Amount BUR NO. ₱ 1,611,060.00 22-05-01 Baguhan SIP 17-01-2022-174 RSD/2F/24					