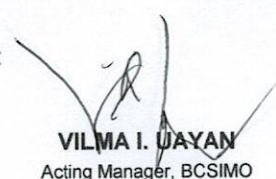


PURCHASE ORDER					
NATIONAL IRRIGATION ADMINISTRATION					
Bohol-Cebu-Siquijor Irrigation Management Office					
(Bohol-Siquijor Office)					
Dao District, Tagbilaran City					
Supplier : OCCIDENTAL ENTERPRISES			P.O. No.: 2022-05-45		
Address : Tagbilaran City			Date : 11-May-22		
TIN No.: 118-675-984			Mode of Procurement: Public Bidding		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Maria CISRP - Maria, Siquijor			Delivery Term : 15 days		
Date of Delivery :			Payment Term : Charge		
Item No.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1,000	bgs.	Portland Cement Type 1	388.00	388,000.00
2	2,200	pcs.	RSB Def. 10mmΦ x 6.00m (ASTM Grade 40)	308.00	677,600.00
3	70	kgs.	Tie Wires #16	120.00	8,400.00
4	35	kgs.	Common Wire Nails Nos. 4, 3, 1½	100.00	3,500.00
5	170	shts.	Marine Plywood ½" x 4' x 8'	1,500.00	255,000.00
6	70	cu.m	Sand - Approved quality for concreting	2,950.00	206,500.00
7	145	cu.m	Gravel passing 1" - approved quality for concreting	2,950.00	427,750.00
8	700	bd.ft.	Form Lumber (Assorted)	70.00	49,000.00
9	20	pairs	Safety Boots	550.00	11,000.00
10	15	pcs.	Hard Hat	275.00	4,125.00
11	20	pairs	Protection Gloves	75.00	1,500.00
12	15	pcs.	Raincoat	425.00	6,375.00
13	1	l.s	First Aid Kit/Safety Kit	1,450.00	1,450.00
14	1	unit	Fire Extinguisher	475.00	475.00
15	1	unit	Safety Signage	1,400.00	1,400.00
16	1	unit	Project Billboard	1,475.00	1,475.00
			X-X-X		-----
Purpose		For: Maria CISRP - Maria, Siquijor			
(Total amount in words)			TWO MILLION FORTY THREE THOUSAND FIVE HUNDRED FIFTY PESOS ONLY		P2,043,550.00
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: _____ Very truly yours:  OCCIDENTAL ENTERPRISES (Signature over printed name) _____ (Date) 5/1/22 VILMA I. UAYAN Acting Manager, BCSIMO					
Funds Available: MA. SIBYL T. PELIGRO Admin/General Services Officer C Amount BUR NO. P 2,043,550.00 22-04-01 Maria CS RF 501-2022-047 RUI UPR					