PURCHASE ORDER

NATIONAL IRRIGATION ADMINISTRATION Bohol-Cebu-Siquijor Irrigation Management Office (Bohol-Siquijor Office)

Dao District, Tagbilaran City

Matll- Kagawaran

Supplier Address TIN No.	JR & KD PRINCE ENTERPRISES Poblacion, Talibon, Bohol 931-403-773			P.O. No.: Date : Mode of Procureme	2021-05-46 12-May-21 ent: Public Bidding	
Gentlemen:	Please furnish	n this offic	e the following articles subject to the terms and conditions o	contained herein:		
Place of Delivery	: Kagawasan (San Miguel) CIP - San Miguel,Bohol Delivery Term : Payment Term			15 days		
Date of Delivery				Charge		
Item No.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT	
1	1,600	bgs.	Portland Cement Type 1	375.00	600,000.00	
2	2,480	pcs.	RSB Def. 10mm x 6.00m (ASTM Grade 40)	295.00	731,600.00	
3	100	kgs.	Tie Wires #16	100.00	10,000.00	
4	85	kgs.	Common Wire Nails Nos. 4, 3, 1½	100.00	8,500.00	
5	200	shts.	Marine Plywood ½" x 4' x 8'	1,180.00		
6	114	cu.m	Sand - Approved quality for concreting		236,000.00	
7	228	cu.m	Gravel passing 1" - approved quality for concreting	2,040.00	232,560.00	
8	1500	bd.ft.	Form Lumber (Assorted)	2,353.00	536,484.00	
0	1300	DU.IL.		70.00	105,000.00	
			X-X-X			
Purpose	For: Kagaw	asan (Sa	an Miguel) CIP - San Miguel, Bohol			
Total amount in	words)	TWO	MILLION FOUR HUNDRED SIXTY THOUSAND ONE HUNDRED FORTY FO	UR PESOS ONLY	P2,460,144.00	
of one percer Conforme:	In case of fint for every da	OPRINC		TA I. UNYAN Manager, BCSIMO	nth (1/10th)	
Funds Availab	ole:	Δ:				
	MA. SIBYI Financial F		IGRO Amount Palyst BUR NO.	# 2.460.144.00 21-05-01 KAGAWASAN UP NJ-501-2021-210022 F501CARP		