

Natly- Dwangan- Gmarahid 139

Supplier	: OCCIDENTAL ENTERPRISES	P.O. No.:	2021-04-47
Address	: Tagbilaran City	Date :	18-May-21
TIN No.	118-675-984	Mode of Procurement:	Public Bidding

Please furnish this office the following articles subject to the terms and conditions contained herein:

Item No.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	2,613	bgs.	Portland Cement Type 1	375.00	979,875.00
2	4,025	pcs.	RSB Def. 10mmΦ x 6.00m (ASTM Grade 40)	285.00	1,147,125.00
3	170	kgs.	Tie Wires #16	110.00	18,700.00
4	100	kgs.	Common Wire Nails Nos. 4, 3, 1½	80.00	8,000.00
5	446	shts.	Marine Plywood ½" x 4' x 8'	1,150.00	512,900.00
6	185	cu.m	Sand - Approved quality for concreting	2,400.00	444,000.00
7	370	cu.m	Gravel passing 1" - approved quality for concreting	2,400.00	888,000.00
8	1,417	bd.ft.	Form Lumber (Assorted)	60.00	85,020.00
9	20	pairs	Safety Boots	550.00	11,000.00
10	20	pcs.	Hard Hat	275.00	5,500.00
11	20	pairs	Protection Gloves	75.00	1,500.00
12	20	pcs.	Raincoat	450.00	9,000.00
13	1	l.s	First Aid Kit/Safety Kit	1,475.00	1,475.00
14	1	unit	Fire Extinguisher	500.00	500.00
15	1	unit	Safety Signage	1,450.00	1,450.00
16	1	unit	Project Billboard	1,500.00	1,500.00
			X-X-X		-----

(Total amount in words)	FOUR MILLION ONE HUNDRED FIFTEEN THOUSAND FIVE HUNDRED FORTY FIVE PESOS ONLY	P4,115,545.00
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Very truly yours:

(Date)

Rp 4,115.545.00
 27-05-01 Durenjen-Camarahid
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