

NEGOTIATED CANVASS 19-0527

P.R No. 2019-0940

Standard Form Title: Purchase Order

PURCHASE ORDER

BOHOL DISTRICT JAIL

Agency / Requisitioning Office

Supplier	M.H TRADING		D.O. No.	P.O. NO. 2020-105	
Address	Remolador St., Poblacion II, Tagbilaran City		Date :	February 19, 2020	
E-mail Address			Mode of		
Telephone No.			Procurement :	Negotiated	
TIN	924 - 146 - 691 - 000		Small Value Procurement		
Gentlemen/Mesdames: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :	BOHOL DISTRICT JAIL		Delivery Term :	Please read at the	
Address :	Cabawan District, Tagbilaran City, Bohol			back hereof.	
Date of Delivery :	90 DAYS UPON RECEIPT OF THE NOTICE		Payment Term :	upon completion of delivery	
Warranty Period:	3 months				
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
I		Repair of Admin Cabinet, Firearm Cleaning, & Repainting of Dorm No.13 to 16 Interior Concrete Wall			
1	pc	Padlock 50mm Yale	10	184.75	1,847.50
2	pc	Cabinet Lock, Standard	16	49.95	799.20
3	pc	Hinges No.2	24	4.50	108.00
4	pc	Cabinet Handle Metal	18	74.80	1,346.40
5	can	Lubricating Spray, 1/4 L Toro	1	224.75	224.75
6	gal	Paint Latex, White, Gloss Davies	20	829.00	16,580.00
7	can	Paint Latex, Toluidine Red, 1/4L Davies	57	64.90	3,699.30
8	can	Enamel Blue 1/4L Davies	12	104.40	1,252.80
9	liter	Enamel Red Davies	2	224.50	449.00
10	liter	Enamel Yellow Davies	6	224.50	1,347.00
11	liter	Enamel White Davies	3	224.50	673.50
II		Repair & Replacement of Plumbing Materials for 25 cells, Materials used for Medicines Cabinet, & Repainting			