

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
13	sheet	Plyboard 3/4"	6	1,448.00	8,688.00
14	sheet	Plywood 1/2"x4"x8"	5	899.60	4,498.00
15	pc	Gemelina 1"x1"	8	150.00	1,200.00
16	meter	Sandpaper #60 3M	5	214.00	1,070.00
17	pc	Tapelon 1/2" Tombo	5	14.60	73.00
18	pc	Stopcock 1/2"	7	124.00	868.00
19	quart	Wood Adhesive Stickwell	2	199.25	398.50
20	kg	Finishing Nails 2"	1	74.00	74.00
21	pc	Drawer Handle	8	74.35	594.80
22	pair	Hinges No.2	5	9.50	47.50
23	cs	Paint Brush #4 Mayon	4	84.40	337.60
III		Repainting of Dorm No.1 to 12 Interior Concrete Wall & Material for Chapel No.13 to 16 Interior Concrete Wall			
24	gal	Paint Latex White, Gloss Davies	15	829.00	12,435.00
25	pc	Roller brush 8" Hi-Tech	3	94.00	282.00
26	pc	Paint brush 1" Mayon	6	29.95	179.70
27	pc	Paint brush 3" Mayon	3	69.70	209.10
28	gal	Paint Enamel White Davies	4	927.00	3,708.00