

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
29	sheet	Ordinary Plywood 1/4"x4'x8'	1	449.20	449.20
30	csn	Paint Latex, Toluidine Red, 1/4L Davies	60	64.90	3,894.00
IV		Repair for Basketball Court of the Inmates & Electrical Materials for Mini Bridge inside inmates compound			
31	pc	Steelplate #16	1	3,649.30	3,649.30
32	pc	PVC Electrical Pipe 1/2" Poly	8	94.00	752.00
33	pc	Junction Box with cover 4"x4" Poly	4	47.60	190.40
34	pc	PVC Clip 1/2"	20	1.85	37.00
35	box	THHN Wire #12 Sycwin	10	4,450.00	44,500.00
36	pc	S.L 23 watts Firefly	2	167.80	335.60
V		Material for Repainting of 26 cells & Material for Lamp Post			
37	gal	Plain Latex, Nile Green Davies	5	994.45	4,972.25
38	gal	Red Lead Davies	1	594.00	594.00
39	gal	Paint Latex, White Davies	2	739.00	1,478.00
40	pc	G.I Coupling 2" Davies	4	89.55	358.20