

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
57	set	Screw driver	1	285.00	285.00
58	pc	Side plier	1	134.20	134.20
59	pc	Side cutter	1	134.20	134.20
60	roll	Barb wire	11	1,174.00	12,914.00
61	roll	Cyclone Wire	5	1,279.50	6,397.50
62	kg	#14 G.I Tie Wire	10	79.00	790.00
63	kg	#16 G.I Tie Wire	10	74.35	743.50
64		Quick Dry Enamel Paint, Nile Green Davies	13	927.75	12,060.75
65		Quick Dry Enamel Paint, White Davies	2	927.75	1,855.50
66	can	Hacksaw Blade Lenox	6	59.00	354.00
67	can	Paint Latex, Nile Green Davies	4	994.45	3,977.80
68	can	Flat Latex, White Davies	2	739.00	1,478.00
69	can	Acrylic Emulsion Davies	1	894.00	894.00
70	pc	Enamel Paint, White, Gloss Davies	2	224.50	449.00
71	pc	Lacquer Thinner Mayon	4	47.65	190.60
72	pc	Flourescent Assembly 40 watts Firefly	1	349.00	349.00
73	pc	Flourescent Bulb 40 watts Firefly	20	97.70	1,954.00
74	pc	Flourescent Bulb 20 watts Firefly	20	87.95	1,759.00
75	bag	Rubberized socket	5	39.85	199.25
76	pc	Glow starter	2	24.00	48.00
77	pc	Electrical tape (big) 3M	5	47.00	235.00
78	pc	Halogen bulb 150 watts Firefly	2	84.80	169.60