

Form Title: Purchase Order

**PURCHASE ORDER****BOHOL DISTRICT JAIL**

Agency / Requisitioning Office

Supplier	<b>M.H TRADING</b>		<b>D.O. No. P.O. NO. 2020-105</b>		
Address	Remolador St., Poblacion II, Tagbilaran City		<b>Date : February 19, 2020</b>		
E-mail Address			<b>Mode of</b>		
Telephone No.			<b>Procurement : Negotiated</b>		
TIN	<b>924 - 146 - 691 - 000</b>		<b>Small Value Procurement</b>		
Gentlemen/Mesdames:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :	<b>BOHOL DISTRICT JAIL</b>		Delivery Term :	<b>Please read at the</b>	
Address :	<b>Cabawan District, Tagbilaran City, Bohol</b>			<b>back hereof.</b>	
Date of Delivery :	<b>90 DAYS UPON RECEIPT OF THE NOTICE</b>		Payment Term :	<b>upon completion of delivery</b>	
Warranty Period:	<b>3 months</b>				
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
96	gal	Enamel Paint, Choco brown Davies	1	694.00	694.00
X		Additional Materials for Kitchen for the Inmates, Repair of Perimeter Fence & Repainting			
97	roll	Mesh Wire	1	2,949.00	2,949.00
98	pc	Angle Bars 1"x1"x3/16"	22	494.50	10,879.00
99	pc	12mmØ Deformed Bar	44	293.65	12,920.60
100	pc	G.I Pipe 1 1/2"Ø, sch20	10	639.00	6,390.00
101	pc	G.I Pipe 1"Ø, sch20	12	474.30	5,691.60
102	pc	Gemelina 6"x6"x10'	2	1,800.00	3,600.00
103	pc	10mmØ Deformed Bar	80	194.30	15,544.00
104	sheet	Hardiflex 1/4"	14	674.00	9,436.00
105	sheet	Plywood 1/2"x4'x8'	6	899.00	5,394.00
106	sheet	Plywood 3/4"x4'x8'	1	1,518.00	1,518.00
107	sheet	Plywood 1/4"x4'x8'	2	485.00	970.00
108	gal	Quick Dry Enamel, White Davies	3	927.75	2,783.25
109	gal	Quick Dry Enamel, Nile Green Davies	4	927.75	3,711.00
110	pc	Mercury Bulb 500watts Firefly	1	484.00	484.00
111	roll	Cyclone Wire 2"x2"x6'	4	1,279.50	5,118.00