

Revised on: May 24, 2004

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
135	pc	P.E Coupling 1/2"Ø	5	89.95	449.75
136	pc	Tapelon 1/2" Tombo	5	14.00	70.00
137	pc	P.E Adaptor 1/2"Ø	6	63.00	378.00
138	pc	10mmØ Deformed Bar	8	194.30	1,554.40
139	pc	12mmØ Deformed Bar	6	293.65	1,761.90
140	pc	P.E Elbow 1 1/4"Ø	3	479.60	1,438.80
141	pc	Daylight Bulb CFL 18watts Firefly	50	159.45	7,972.50
142	pc	Sanitary Pipe 4"Ø Atlanta	10	379.60	3,796.00
XII		Additional Materials for TC Room, Repair of Admin Building	150	17.95	2,692.50
143	pc	Insulator, small	12	84.00	1,008.00
144	pc	Flourescent Lamp, 40watts Firefly	12	14.20	170.40
145	pc	Starter	50	165.00	8,250.00
146	pc	Bulb 18watts Firefly			
XIII		Additional Paint for Basketball Court	6	994.45	5,966.70
147	gal	Paint Latex, Nile Green Davies			
XIV		Repainting of Window Grills, Repair of Window Jamb & Windows & Maintenance from Cell 1-28	2	359.65	719.30
148	bag	Paint Thinner Quadro			