

PURCHASE ORDER

PROVINCIAL ENGINEER'S OFFICE

Agency / Requisitioning Office

P0022-2

Supplier	A & D CONSTRUCTION AND SUPPLY ✓	D.O. No. P.O. NO. 2021-245 ✓
Address	Poblacion Jagna, Bohol	Date : June 22, 2021 ✓
E-mail Address		Mode of
Telephone No.	5017787	Procurement : Negotiated
TIN	128 - 200 - 108 - 000	SMALL VALUE PROCUREMENT ✓

Gentlemen/Mesdames:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	ON JOB SITE ✓	Delivery Term
Address :	Antipolo Bridge, Antipolo, Garcia Hernandez, Bohol	Please read at the back hereof.
Date of Delivery :	within 43 working days upon receipt of NTP	Payment Term
Warranty Period:	within three months warranty	upon completion of delivery

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	bd.ft	25 - 6" x 10" x 16' Mahogany (Transom)	2,000 ✓	70.00	140,000.00
2	bd.ft	54 - 4" x 6" x 12' Mahogany (Stringer)	1,296 ✓	70.00	90,720.00
3	bd.ft	72 - 3" x 8" x 14' Mahogany (Flooring)	2,016 ✓	70.00	141,120.00
4	bd.ft	48 - 3" x 12" x 12' Mahogany (R. Board)	1,728 ✓	70.00	120,960.00
5	bd.ft	14 - 6" x 6" x 10' Mahogany (Wheel Guard)	450 ✓	68.00	30,600.00
6	kg.	#6 CW Nails	50 ✓	68.00	3,400.00
7	kg.	#5 CW Nails	50 ✓	68.00	3,400.00
8	gal	Coal Tar	42 ✓	502.00	21,084.00
9	pcs	1/2" x 8" Bolt/ Nut	126 ✓	60.25	7,591.50
10	gal	Red Lead Paint	10 ✓	608.00	6,080.00
11	gal	Silver Paint	10 ✓	700.00	7,000.00
12	gal	Paint Thinner	5 ✓	285.00	1,425.00
13	pcs	4" Paint Brush	6 ✓	80.00	480.00
14	pcs	2" Paint Brush	6 ✓	65.00	390.00