



PURCHASE ORDER
NATIONAL IRRIGATION ADMINISTRATION
(PAMBANSANG PANGASIWAAN NG PATUBIG)
REGION VII

NEGROS ORIENTAL SATELLITE OFFICE
SIBULAN, NEGROS ORIENTAL

page 1 of 2

Supplier : **BIGFOOT CONSTRUCTION AND SUPPLY** P.O. No.: **2021-04-018**
Address : **Poblacion, Dauin, Negros Oriental** Date : **May 10, 2021**
TIN : _____ Mode of Procurement : _____

Gentlemen:

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

Place of Delivery: **For use in AMLAN IP** Delivery Term: **150 calendar days**
Date of Delivery : _____ Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	bags	Portland Cement Type I	5,000	250.00	1,250,000.00
2	pcs.	10mmØ x 6m. RSB def. bar (std.)	4,000	230.00	920,000.00
3	pcs.	12mmØ x 6m. RSB def. bar (std.)	1,500	330.00	495,000.00
4	shts.	Phenolic Board ½" x 4' x 8'	100	1,500.00	150,000.00
5	kls.	Tie Wire # 16	250	80.00	20,000.00
6	kls.	CWN # 2"	50	80.00	4,000.00
7	kls.	CWN # 3"	75	80.00	6,000.00
Note: DELIVER TO JOBSITE					
SUB TOTAL					2,845,000.00

(Total Amount
in Words)

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme:

BIGFOOT CONSTRUCTION AND SUPPLY

Signature over printed Name of Supplier

Very truly yours,

WILSON M. LOPEZ

Regional Manager

Date

Funds Available:

MARLON C. MACARAYAN
Chief Corporate Accountant B

ALOBS No.: **XSA/BMB# 2021-017 / 21-0000 086**

Amount : **3,654,568.00**



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page 2 of 2

Supplier : **BIGFOOT CONSTRUCTION AND SUPPLY** P.O. No.: **2021-04-018**
Address : **Poblacion, Dauin, Negros Oriental** Date : **May 10, 2021**
TIN : _____ Mode of Procurement : _____

Gentlemen:

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

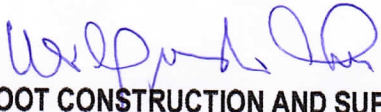
Place of Delivery: **For use in AMLAN IP** Delivery Term: **150 calendar days**
Date of Delivery : _____ Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
8	kls.	CWN # 4"	75	80.00	6,000.00
9	pcs.	Concrete Pail # 12	24	57.00	1,368.00
10	cu.m.	Sand Good Quality	260	800.00	208,000.00
11	cu.m.	Gravel Good Quality	500	850.00	425,000.00
12	pcs.	2" x 2" x 10' Gemelina Lumber (533.33bd.ft.)	160	195.00	31,200.00
13	pcs.	2" x 3" x 10' Gemelina Lumber (1000bd.ft.)	200	295.00	59,000.00
14	pcs.	2" x 4" x 10' Gemelina Lumber (1333.33bd.ft.)	200	395.00	79,000.00
Note: DELIVER TO JOBSITE					
TOTAL					₱ 3,654,568.00

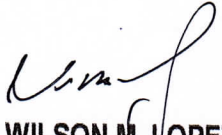
(Total Amount in Words) **THREE MILLION SIX HUNDRED FIFTY FOUR THOUSAND FIVE HUNDRED SIXTY EIGHT & 00/100 PESOS ONLY**

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Conforme:


BIGFOOT CONSTRUCTION AND SUPPLY
Signature over printed Name of Supplier

Very truly yours,


WILSON M. LOPEZ
Regional Manager

Date

Funds Available:


MARLON C. MACARAYAN
Chief Corporate Accountant B

ALOBS No.: **ASA/PMB# 2021-017 / 21-0000086**

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