# PURCHASE ORDER

## NATIONAL IRRIGATION ADMINISTRATION

(PAMBANSANG PANGASIWAAN NG PATUBIG)

REGION VII

NEGROS ORIENTAL SATELLITE OFFICE

SIBULAN, NEGROS ORIENTAL



Supplier : **BIGFOOT CONSTRUCTION AND SUPPLY**

Address : **Poblacion, Dauin, Negros Oriental**

TIN :

P.O. No.: 2021-04-018

Date : May 10, 2021

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**

Date of Delivery :

Delivery Term: 150 calendar days

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*

Date

Very truly yours,

**WILSON M. LOPEZ**

*Regional Manager*

Funds Available:

**MARLON C. MACARAYAN**

*Chief Corporate Accountant B*

ALOBS No.: XSA/BMB# 2021-017/21-0000086

AMLAN IP

Amount : ₱3,654,568.00

# PURCHASE ORDER

## NATIONAL IRRIGATION ADMINISTRATION

(PAMBANSANG PANGASIWAAN NG PATUBIG)

REGION VII

NEGROS ORIENTAL SATELLITE OFFICE

SIBULAN, NEGROS ORIENTAL



Supplier : **BIGFOOT CONSTRUCTION AND SUPPLY**

Address : **Poblacion, Dauin, Negros Oriental**

TIN :

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|---|---|---|---|---|---|
| 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*

Date

Very truly yours,

**WILSON M. LOPEZ**
*Regional Manager*

Funds Available:

**MARLON C. MACARAYAN**
*Chief Corporate Accountant B*

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

Amount : ₱ 3,654,568.00