



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

NEGROS ORIENTAL SATELLITE OFFICE  
SIBULAN, NEGROS ORIENTAL

page 1 of 2

Supplier : **ZV FISHING CONSTRUCTION AND SUPPLIES** P.O. No.: **2021-04-019**  
Address : **Bonawon, Siaton, Negros Oriental** Date : **April 26, 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 NARRA SIP** Delivery Term: **90 calendar days**  
Date of Delivery : \_\_\_\_\_ Payment Term: \_\_\_\_\_

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	bags	Portland Cement Type I	1,400	₱ 265.00	₱ 371,000.00
2	pcs.	10mmØ x 6m. RSB def. bar (std.)	1,500	280.00	420,000.00
3	pcs.	16mmØ x 6m. RSB def. bar (std.)	100	601.00	60,100.00
4	shts.	Phenolic Board ½" x 4' x 8'	70	1,200.00	84,000.00
5	kls.	Tie Wire # 16	80	120.00	9,600.00
6	kls.	CWN # 1½"	30	100.00	3,000.00
7	kls.	CWN # 2"	20	100.00	2,000.00
<b>Note: DELIVER TO JOBSITE</b>					
<b>SUB TOTAL</b>					<b>₱ 949,700.00</b>

(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:

**ZV FISHING CONSTRUCTION AND SUPPLIES**

*Signature over printed Name of Supplier*

\_\_\_\_\_  
Date

Very truly yours,

*Wilson M. Lopez*  
**WILSON M. LOPEZ**

Regional Manager

*ow/19*

Funds Available:

**MARLON C. MACARAYAN**

Chief Corporate Accountant B

ALOBS No.: **ISA/EMB#2021-139/21-0000086**

**NARRA SIP**

Amount : **₱ 1,407,700.00**



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

NEGROS ORIENTAL SATELLITE OFFICE  
SIBULAN, NEGROS ORIENTAL

page 2 of 2

Supplier : **ZV FISHING CONSTRUCTION AND SUPPLIES** P.O. No.: **2021-04-019**  
Address : **Bonawon, Siaton, Negros Oriental** Date : **April 26, 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 NARRA SIP** Delivery Term: **90 calendar days**  
Date of Delivery : \_\_\_\_\_ Payment Term: \_\_\_\_\_

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
8	cls.	CWN # 3"	20	100.00	2,000.00
9	cls.	CWN # 4"	30	100.00	3,000.00
10	cu.m.	Sand Good Quality	80	1,500.00	120,000.00
11	cu.m.	Gravel Good Quality	160	1,500.00	240,000.00
12	pcs.	2" x 2" 10' Gemelina Lumber (1200bd.ft.)	300	185.00	55,500.00
13	pcs.	2" x 4" 12' Gemelina Lumber (800bd.ft.)	100	375.00	37,500.00
<b>Note: DELIVER TO JOBSITE</b>					
<b>TOTAL</b>					<b>₱ 1,407,700.00</b>

(Total Amount in Words) **ONE MILLION FOUR HUNDRED SEVEN THOUSAND SEVEN HUNDRED AND 00/100 PESOS ONLY**

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.

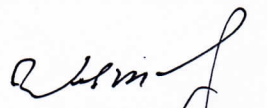
Conforme:

**ZV FISHING CONSTRUCTION AND SUPPLIES**

*Signature over printed Name of Supplier*

\_\_\_\_\_  
Date

Very truly yours,

  
**WILSON M. LOPEZ**  
Regional Manager  
*04/27*

Funds Available:

  
**MARLON C. MACARAYAN**

Chief Corporate Accountant B

ALOBS No.: **AGA/BMBA 2021-139 / 21-0000086**

Amount : **₱ 1,407,700.00**