## **PURCHASE ORDER**

# NATIONAL IRRIGATION ADMINISTRATION

(PAMBANSANG PANGASIWAAN NG PATUBIG)

### **REGION VII**

NEGROS ORIENTAL SATELLITE OFFICE SIBULAN. NEGROS ORIENTAL

			APPROXIMATION OF THE PROPERTY		page 1 of 2		
Supplier:	ZV FISHING CONSTRUCTION AND SUPPLIES		P.O. No.:	2021-0	)4-019		
Address:	Bonawon	n, Siaton, Negros Oriental	Date :	April 26	6 2021		
TIN :	Doctorico (scholoro minico special process		-	Mode of Procurement :			
Gentlemen:							
Please tu	irnish this O	Office the following articles subject to the terms and	conditions contained	ed herein:			
Place of Deliv	•	For use in NARRA SIP	Delivery Term		}		
Date of Deliv			Payment Tern	n:			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount		
1	bags	Portland Cement Type I	1,400	<b>2</b> 65.00	₱ 371.000.00		
2	pcs.	10mmØ x 6m. RSB def. bar (std.)	1,500	280.00	,		
3	pcs.	16mmØ x 6m. RSB def. bar (std.)	1,500	601.00	,		
4	shts.	Phenolic Board ½" x 4' x 8'	70	1,200.00	,		
5	kls.	Tie Wire # 16	80	1,200.00			
6	kls.	CWN # 1½"	30	120.00			
7	kls.	CWN # 1/2 CWN # 2"	20	100.00	1		
	No.	CVVIV # Z	20	100.00	2,000.00		
	Note: DELIV	VER TO JOBSITE					
	71 to 154			UTALIA			
			SUF	B TOTAL	▶ 949,700.00		
Total Amount in Words)		N.Y					
	In case of fa	failure to make the full delivery within the time speci	vified above a pena	alty of one-tenth(1/10)			
		day of delay shall be imposed.	licu abovo, a po	ity or one-tenting is,			
				S Charles	0		
f- was		1	Very truly yours,	, 1 wm	X		
Conforme:					1		
	7\/ E	TOURS CONSTRUCTION AND CURPLIES		WILSON M.(I			
	∠V F	FISHING CONSTRUCTION AND SUPPLIES  Signature over/printed Name of Supplier		Regional Ma	- 4		
		Signature over/printed tvarie of Supplier			owfg		
		Date					
unds Availat	ble:		ALOBS No.:	SA BMB # 2021- 15	calchemance		
	Am	>		WARRA SIP	Sall of Control		
		. MACARAYAN	Amount : 🍣	1,407,700.0	AD .		
C	Chief Corpora	ate Accountant B	7	11 11 12 12	<u> </u>		

Chief Corporate Accountant B

### **PURCHASE ORDER**

# NATIONAL IRRIGATION ADMINISTRATION

(Pambansang Pangasiwaan ng Patubig)

## **REGION VII**

NEGROS ORIENTAL SATELLITE OFFICE SIBULAN. NEGROS ORIENTAL

page 2 of 2
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Cupalian	7V EIQUIN	IC CONSTRUCTION AND SUPPLIES	Box	0004.0	page 2 of 2	
Supplier : Address :	Commence of the Commence of th	NG CONSTRUCTION AND SUPPLIES , Siaton, Negros Oriental	P.O. No.:	2021-0		
Audress:	Donawon		pril 26, 2021 -			
1 1 1 4 ,		rement :				
Gentlemen:						
Please for	urnish this O	ffice the following articles subject to the terms and	conditions containe	d herein:		
Place of Deli	ivery:	For use in NARRA SIP	Delivery Term:	90 calendar days		
Date of Delivery :			Payment Term:			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount	
8	kls.	CWN # 3"	20	100.00	2,000.00	
9	kls.	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	
	Note: DELIV	I ER TO JOBSITE				
			TOTAL		<b>₽</b> 1,407,700.00	
Total Amount	ONE MILL	ION FOUR HUNDRED SEVEN THOUSAND S	1,101,100,00			
in Words)	PESOS O	NLY				
	In case of fa	ailure to make the full delivery within the time specif	ied above, a penalt	v of one-tenth(1/10)		
of one percer	nt for every o	day of delay shall be imposed.	0 00 00	,		
			Very truly yours,		$\mathcal{L}$	
Conforme:		4	very trainy yours,	Q som	7	
				WILSON M.(L	OPEZ	
	ZV F	ISHING CONSTRUCTION AND SUPPLIES		Regional Mai	7	
		Signature over printed Name of Supplier			94/9	
					"(	
		Date				
unds Availa	ble: 🔪		ALOBS No.: */	A BLIER 2021. I	24 DI-MANGE	
			ALOBS No.: XGA BMB# 2021-139 /21-000086			
<u> </u>	MARKON C.	MACARAYAN	Amount : \$ 1.407.700.00			

Amount :