

PURCHASE ORDER NATIONAL IRRIGATION ADMINISTRATION

(Pambansang Pangasiwaan ng Patubig)

REGION VII

NEGROS ORIENTAL SATELLITE OFFICE SIBULAN. NEGROS ORIENTAL

		SIBULAN, NEGROS OF	RIENTAL		page 1 of 2	
Supplier :	MARKET STATE OF THE STATE OF TH	EO ENTERPRISES	P.O. No.:	2021-04-		
Address :	BLK. 10, LO BUHANGIN,	T 7-B, SPRING VALLEY HOMES SUBDIVISION, DAVAO CITY	Date :	2021		
TIN :			Mode of Procur			
Gentlemen:						
Please f	urnish this Of	fice the following articles subject to the terms and con	ditions contained he	erein:		
Place of Del		For use in STA. AGUEDA-DATAGON IP	Delivery Term:	150 calendar days		
Date of Deliv	very :		Payment Term:	en e		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount	
4	h					
1	bags	Portland Cement Type I	5,890	253.00	P 1,490,170.00 ~	
2	pcs.	10mmØ x 6m. RSB def. bar (std.)	5,300	187.50	993,750.00 <	
3	pcs.	12mmØ x 6m. RSB def. bar (std.)	2,700	472.15	1,274,805.00 \	
4	shts.	Phenolic Board ½" x 4' x 8'	150	1,097.15	164,572.50 ~	
5	kls.	Tie Wire # 16	444	58.30	25,885.20~	
6	kls.	CWN # 2"	100	61.90	6,190.00 ~	
7	kls.	CWN # 3"	160	59.50	9,520.00 ~	
	Note: Iten	 ns 1,2,3,4,5,6,7,8,9,12,13,14				
		ns 10,11 DELIVER TO JOBSITE				
			SUB	3,964,892.70 ~		
(Total Amount in Words)						
And the second second second second second second	In case of fa	ilure to make the full delivery within the time specified	above a penalty of	i ana tanth (4/40)		
of one percer	nt for every da	ay of delay shall be imposed.	above, a penalty of	one-tentn(1/10)		
				. 0		
anfarma.		\wedge	Very truly yours,	, //		
Conforme:				Umg		
				WILSON M. LO		
		BORROMEO ENTERPRISES		Regional Mana	ager ,	
		Signature over printed Name of Supplier			04/29	
					and I	
		Date			9	
unds Availa	ble:		ALOBS No.: KS	A BMB# 2021-016	4 24-0000086	
	She		ST	A- AGUEDA-DATH		
	-	MACARAYAN	Amount :	5, 151, 536.80		
	Chief Corporat	e Accountant B		L		

Chief Corporate Accountant B

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(Pambansang Pangasiwaan ng Patubig)

REGION VII

NEGROS ORIENTAL SATELLITE OFFICE SIBULAN. NEGROS ORIENTAL

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		CHARLES NAMED IN COLUMN					page Z of Z
Supplier :	RIK 10 LOT 7 D CODING VALLEY HOMES SUPPLIFICATION			P.O. No.:	2021-04	4-017	
Address :				Date :		THE RESERVE OF THE PROPERTY OF	
TIN :				Mode of Procure	May 10, ement :	2021	ES
O							
Gentlemen:							
Please fu	urnish this Of	fice the following	ng articles subject to the terms and co	nditions contained he	rein:		
Place of Deli	very:	For use in	STA. AGUEDA-DATAGON IP	Delivery Term:	150 calendar days	Militariosecquiscopi	
Date of Deliv	ery:			Payment Term:		No.	
Stock No.	Unit		Description	Quantity	Unit Cost		Amount
8	klo	CIAINI # All		100			
9	kls.	CWN # 4"		160	58.00		9,280.00 ~
10	pcs.	Concrete F		24	152.50	i	3,660.00 ~
	cu.m.	Sand Good		346	845.00	i	292,370.00 ~
11	cu.m.	Gravel God	•	691	975.10		673,794.10~
12	pcs.	I	o' Gemelina Lumber (800bd.ft.)	240	193.55		46,452.00~
13	pcs.	1	o' Gemelina Lumber (1200bd.ft.)	240	287.80		69,072.00~
14	pcs.	2" x 4" x 10"	' Gemelina Lumber (1600bd.ft.)	240	383.40		92,016.00
	Note: Iten	ns 1,2,3,4,5,	.6,7,8,9,12,13,14 FOB STOR				
			LIVER TO JOBSITE				
				TC	DTAL	P	5,151,536.80 <
(Total Amount in	FIVE MILLI	ON ONE HUI	NDRED FIFTY ONE THOUSAND I	FIVE HUNDRED TH			*,***
Words)	80/100 PES	SOS ONLY					
	In case of fai	ilure to make th	he full delivery within the time specified	d above. a penalty of	one-tenth(1/10)		
f one percen	it for every da	ay of delay shal	Il be imposed.	, grant of the	3110 (6110)(1110)		
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Conforme:				Very truly yours,	1 lem	1	
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		RORRO	MEO ENTERPRISES		WILSON M. LO	THE REAL PROPERTY.	
			r printed Name of Supplier		Regional Maln	-	
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			Date				
unds Availab	ole:	>		ALOBS No.: KS	A BMB# 2021-01	6/21	1-0800086
	JKn .			STE	A. AGUEDA-DATA	AGON	
	MAKLUN C.	MACARAYAN	12	Amount :	5, 151, 536.80	,	