



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

NEGROS ORIENTAL SATELLITE OFFICE
SIBULAN, NEGROS ORIENTAL

page 1 of 2

Supplier: **BORROMEO ENTERPRISES** P.O. No.: **2021-04-017**
Address: **BLK. 10, LOT 7-B, SPRING VALLEY HOMES SUBDIVISION,** Date: **May 10, 2021**
BUHANGIN, DAVAO CITY Mode of Procurement: _____
TIN: _____

Gentlemen:

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

Place of Delivery: **For use in STA. AGUEDA-DATAGON 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	5,890	P 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: Items 1,2,3,4,5,6,7,8,9,12,13,14 FOB STORE					
Items 10,11 DELIVER TO JOBSITE					
			SUB TOTAL		P 3,964,892.70 ~

(Total Amount in Words) _____

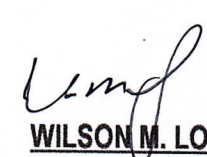
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme:

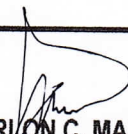

BORROMEO ENTERPRISES
Signature over printed Name of Supplier

Date _____

Very truly yours,


WILSON M. LOPEZ
Regional Manager

Funds Available:


MARLON C. MACARAYAN
Chief Corporate Accountant

ALOBS No.: **ASA/BMB# 2021-016/21-0000086**

Amount: **STA- AGUEDA-DATAGON IP**
P 5,151,536.80



PURCHASE ORDER
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
8	kls.	CWN # 4"	160	58.00	9,280.00 ✓
9	pcs.	Concrete Pail # 12	24	152.50	3,660.00 ✓
10	cu.m.	Sand Good Quality	346	845.00	292,370.00 ✓
11	cu.m.	Gravel Good Quality	691	975.10	673,794.10 ✓
12	pcs.	2" x 2" x 10' Gemelina Lumber (800bd.ft.)	240	193.55	46,452.00 ✓
13	pcs.	2" x 3" x 10' 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: Items 1,2,3,4,5,6,7,8,9,12,13,14 FOB STORE					
Items 10,11 DELIVER TO JOBSITE					
TOTAL				P	5,151,536.80 ✓

(Total Amount in Words)

FIVE MILLION ONE HUNDRED FIFTY ONE THOUSAND FIVE HUNDRED THIRTY SIX & 80/100 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:

Very truly yours,

BORROMEO ENTERPRISES
Signature over printed Name of Supplier

WILSON M. LOPEZ
Regional Manager

Date

Funds Available:

MARLON C. MACARAYAN
Chief Corporate Accountant B

ALOBS No.: **ASA/BMB# 2021-016 / 21-0800086**

Amount : **STA. AGUEDA-DATAGON IP**
P 5,151,536.80