## **PURCHASE ORDER**



## NATIONAL IRRIGATION ADMINSTRATION Regional Office No. 7

Dao District, Tagbilaran City

Supplier

: C. DAGUPLO CONSTRUCTION AND SUPPLY

Address

: Sierra Bullones, Bohol

P.O. No .:

2021-06-14-328

Date

June 14, 2021

PAP - 2021-04-0458

Mode of Procurement: Bidding

Gentlemen:

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

Place of Delivery

: NIA BIIS Bayongan Compound

**Delivery Term** 

15 days

Date of Delivery

: Upon received of Purchase Order

Payment Term

Charged

Item No.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1,532	bags	Cement Portland type 1	320.54	491,067.28
2	111	cu.m.	Sand (approved quality)	1,733.04	192,367.44
3	73	cu.m.	Gravel (approveds quality)	1,733.04	126,511.92
4	93	cu.m.	Boulders	840.18	78,136.74
5	278	pcs	Reinforcing Steel Bars 10mm x 6m Grade 40	189.63	52,717.14
6	15	kgs	Tie Wire No. 16	78.75	1,181.25
7	255	pcs	Good lumber 2" x 2" x 8'	110.09	28,072.95
8	20	kgs	CWNails 4"	73.21	1,464.20
9	20	kgs	CWNails 3"	73.21	1,464.20
10	10	kgs	CWNails 1-1/2"	73.21	732.10
11	6	pairs	Safety Shoes	557.86	3,347.16
12	6	pcs	Hard Hat	187.77	1,006.62
			X0000000000000000000X	167.77	1,000.02
			2021-412 (Daying am (CCAW) FAW (San Miguel) \$978,000.10		
			Canal & Slope protection of Bayongan (CCAW) San Miguel, Bo	phol	
		Total	Nine hundred seventy eight thousand sixty nine pesos only.	VIIVI	978,069.00

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

Conforme:

RICKY

7/2

(Signature over printed name)

2 (Date) Very truly yours:

WILSON M. LOPEZ

Regional Manager

Funds Available:

MARLON C. MACARAYAN

Chief, Corporate Accountant B

Amount

BUR NO.

978,069.10

501-20-1-06-01

ASA # 2021-412 501-UFPS 6/28/21