



PURCHASE ORDER

NATIONAL IRRIGATION ADMINISTRATION REGION VII

NEGROS ORIENTAL SATELLITE OFFICE
SIBULAN, NEGROS ORIENTAL

page 1 of 2

Supplier : **ZV FISHING CONSTRUCTION AND SUPPLIES** P.O. No.: **2022-03-127**
Address : **Bonawon, Siaton, Negros Oriental** Date : **APRIL 07, 2022**
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 DAWIS SIP** Delivery Term: **120 calendar days**
Date of Delivery : _____ Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	bags	Portland Cement Type I	750	P 299.75	P 224,812.50
2	pcs.	10 mm Øx 6m. RSB def. bar (std.)	800	269.75	215,800.00
3	pcs.	12 mm Øx 6m. RSB def. bar (std.)	70	374.75	26,232.50
4	pcs.	16 mm Øx 6m. RSB def. bar (std.)	60	668.50	40,110.00
5	shts.	½"x 4" x 8" Phenolic Board	100	1,598.75	159,875.00
6	kls.	Tie Wire #16	50	82.00	4,100.00
7	kls.	CWN # 1 ½"	20	80.00	1,600.00
Note: DELIVER TO JOBSITE					
SUB TOTAL					P 672,530.00

(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:

Very truly yours,

ZV FISHING CONSTRUCTION AND SUPPLIES

Signature over printed Name of Supplier

APRIL 12, 2022

Date

REYNE B. UGAY

Acting Regional Manager

Funds Available:

ALOBS No.: **ASA/BMB # 2022-174/22-0000232**

MARLON C. MACARAYAN

Chief Corporate Accountant

Amount : **P 1,023,700.00**

DAWIS SIP



PURCHASE ORDER

NATIONAL IRRIGATION ADMINISTRATION

REGION VII

NEGROS ORIENTAL SATELLITE OFFICE
SIBULAN, NEGROS ORIENTAL

page 2 of 2

Supplier : **ZV FISHING CONSTRUCTION AND SUPPLIES**

P.O. No.: **2022-03-127**

Address : **Bonawon, Siaton, Negros Oriental**

Date : **APRIL 07, 2022**

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 DAWIS SIP**

Delivery Term: **120 calendar days**

Date of Delivery : _____

Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
8	cls.	CWN # 2"	20	P 80.00	P 1,600.00
9	cls.	CWN # 3"	20	80.00	1,600.00
10	cls.	CWN # 4"	60	80.00	4,800.00
11	pcs.	2" x 2" x 12" Gemelina Lumber (800 bd.ft.)	200	279.00	55,800.00
12	pcs.	2" x 4" x 12" Gemelina Lumber (800 bd.ft.)	100	558.00	55,800.00
13	cu.m.	Sand (Good Quality)	45	1,648.00	74,160.00
14	cu.m.	Gravel (Good Quality)	90	1,749.00	157,410.00
Note: DELIVER TO JOBSITE					
TOTAL					P 1,023,700.00

(Total Amount
in Words)

ONE MILLION TWENTY-THREE THOUSAND SEVEN HUNDRED & 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:

Very truly yours,

ZV FISHING CONSTRUCTION AND SUPPLIES

Signature over printed Name of Supplier

APRIL 12, 2022

Date

REYNE B. USAY

Acting Regional Manager

Funds Available:

MARLON C. MACARAYAN

Chief Corporate Accountant B

ALOBS No.: **ASA/BMB # 2022-174/22-0000232**

F-501 SIP

Amount : **P 1,023,700.00**

DAWIS SIP