



Republic of the Philippines
DEPARTMENT OF AGRICULTURE
NATIONAL IRRIGATION ADMINISTRATION
REGIONAL OFFICE NO. IV-B (MIMAROPA)

PURCHASE ORDER
NIA MIMAROPA REGIONAL OFFICE
Entity Name

Supplier:	CENTRO CALAPAN HARDWARE AND GENERAL MERCHANDISE		P.O. No.	2024.03-087	
Address:	JUAN LUNA ST. SAN VICENTE CENTRAL, CALAPAN CITY		Date:	MAR 13 2024	
TIN	193-302-371-00000		Mode of Procurement:	SHOPPING	
Gentlemen: Please furnish this Office the following articles subject to the terms and condition contained herein.					
Place of Delivery: NIA MIMAROPA Regional Office			Delivery Term: Full		
Date of Delivery: within 15 working days from receipt of PO			Payment Term: within 30 cd from date of delivery		
Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
PROCUREMENT FOR SUPPLY AND DELIVERY OF MATERIALS					
1	pcs	600mm x 600mm Granite Tiles	307	290.00	89,030.00
2	bags	Portland Cement	200	250.00	50,000.00
3	cu.m	Sand	36	400.00	14,400.00
12	pcs	Paint Roller (Small)	2	55.00	110.00
					153,540.00
TOTAL AMOUNT IN WORDS: ONE HUNDRED FIFTY THREE THOUSAND FIVE HUNDRED FORTY PESOS.					
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 delay shall be imposed on the undelivered item/s.					
Conforme:		Very truly yours,		ENGR. RONILIO M. CERVANTES Regional Manager A	
		Signature over Printed Name of Supplier Analyn Panganiban 3/13/2024 Date			
Fund Cluster: 501 COB Funds Available: 225,900.00			ORS/BURS No.: 0-1293-2024-02-0102 Date of the ORS / BURS: 3-13-2024 Amount: 153,540.00		
MA. ELOHA M. TUERTO Financial Planning Specialist B					

Brgy. Bayanan II, Calapan City, Oriental Mindoro, Philippines
Telefax No. : (043) 288 7267
Website: www.region4b.nia.gov.ph • Facebook: www.facebook.com/NIA.Region4B
TIN: 000-916-415-16





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PURCHASE ORDER
NIA MIMAROPA REGIONAL OFFICE
Entity Name

Supplier:	DUPLICAT NON-SPECIALIZED WHOLESALE TRADING	P.O. No.	2024-03-038		
Address:	STO. NIÑO, CALAPAN CITY	Date:	MAR 13 2024		
TIN	262-488-795-000	Mode of Procurement:	SHOPPING		
Gentlemen: Please furnish this Office the following articles subject to the terms and condition contained herein.					
Place of Delivery:	NIA MIMAROPA Regional Office	Delivery Term:	Full		
Date of Delivery:	within 15 working days from receipt of PO	Payment Term:	within 30 cd from date of delivery		
Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
PROCUREMENT FOR SUPPLY AND DELIVERY OF MATERIALS					
4	pcs	Tile Adhesive, 25kgs	20	380.00	7,600.00
5	pcs	Diamond Disc	4	322.00	1,288.00
13	pcs	Paint Brush # 3"	3	78.00	234.00
15	pcs	G.I 4"x2"x1.5 mm Tubular	10	598.00	5,980.00
18	box	Blind Revit (5/32"x1/2")	1	351.00	351.00
					15,453.00
TOTAL AMOUNT IN WORDS: FIFTEEN THOUSAND FOUR HUNDRED FIFTY THREE PESOS.					
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 delay shall be imposed on the undelivered item/s.					
Conforme:	 DOMINIQUE CASTRO Signature over Printed Name of Supplier 03/19/2024 Date		Very truly yours, ENGR. RONILIO M. CERVANTES Regional Manager A		
Fund Cluster: 501 COB Funds Available: 225,900.00	 MA ELISA M. TUERTO Financial Planning Specialist B		ORS/BURS No.: 02-10233-2024-03-0104 Date of the ORS / BURS: 3-19-24 Amount: 15,453.00		

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PURCHASE ORDER
NIA MIMAROPA REGIONAL OFFICE
Entity Name

Supplier: PRIMA ENTERPRISES		P.O. No. 2024-03-039			
Address: CALAPAN		Date: MAR 13 2024			
TIN: 152-546-684-00000		Mode of Procurement: SHOPPING			
Gentlemen: Please furnish this Office the following articles subject to the terms and condition contained herein.					
Place of Delivery: NIA MIMAROPA Regional Office		Delivery Term: Full			
Date of Delivery: within 15 working days from receipt of PO		Payment Term: within 30 cd from date of delivery			
Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
PROCUREMENT FOR SUPPLY AND DELIVERY OF MATERIALS					
6	ltrs	Polyester Bodyfiller	2	280.00	560.00
7	gal	Masonry Putty	3	370.00	1,110.00
8	gal	Flat Latex White	12	680.00	8,160.00
9	gal	Gloss Latex White	8	750.00	6,000.00
10	pcs	Sanding Paper #120	50	25.00	1,250.00
11	pcs	Paint Roller (Big)	2	100.00	200.00
14	pcs	Paint Brush # 2"	3	50.00	150.00
16	pcs	G.I 1"x2"x1.2 mm Tubular	6	440.00	2,640.00
17	pcs	Metal Furring	30	170.00	5,100.00
					25,170.00
TOTAL AMOUNT IN WORDS: TWENTY FIVE THOUSAND ONE HUNDRED SEVENTY PESOS.					
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 delay shall be imposed on the undelivered item/s.					
Conforme:		Very truly yours, ENGR. RONILIO M. CERVANTES Regional Manager A			
		Signature over Printed Name of Supplier 3-19-24 Date			
Fund Cluster: 501 COB Funds Available: 225,900.00		ORS/BURS No.: 01-191233-2024-03-0104 Date of the ORS / BURS: 3-19-24 Amount: 25,170.00			
		 MA. ELORA M. TUERTO Financial Planning Specialist B			

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