

REPUBLIC OF THE PHILIPPINES NATIONAL IRRIGATION ADMINISTRATION MIMAROPA REGIONAL OFFICE

OMMISSION ON AUDIT
National Irrigation Administration
MiMAROPA

PURCHASE ORDER NIA MIMAROPA REGIONAL OFFICE

Entity Name

Supplier:	GREAT	LAKES ENTERPRISES	P.O. No. 2021-02-023				
Address:	ess: Brgy. Sta. Isabel, Calapan City			Date: 1 8 2021			
TIN 136-857-851-000			Mode of Procurement: SHOPPING				
Gentlemen:							
Gendemen.	Ple	ase furnish this Office the following articles subject to the term	s and condition	contained herein.	_		
Place of Delivery: NIA MIMAROPA Regional Office			Delivery Term				
		within 15 cd from the receipt of P.O.	Payment Term: within 30 cd from date of delivery				
Stock /-	T			Quantity Unit Cost Amount			
Property No.	Unit	Description	Quantity	Unit Cost	Amount		
	pcs	File Tool (Kikil) 4mm (triangle)	5	180.00	900.00		
	pcs	Carrying Channel 1/2" x 1 1/2" x 5m	30	120.00	3,600.00		
. /	box	Blind Rivet 5/32 x 1/2 (250pcs)	1	290.00	290.00		
-	pcs	Mansonry Drill Bit 5/32	5	95.00	475.00		
9	pcs	Black Screw	500	1.50	750.00		
		nothing follows			6,015.00		
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TOTAL AMOU	COLUMN TO SERVICE DE LA COLUMN	ORDS: SIX THOUSAND FIFTEEN PESOS		i ana tanth (1/10)			
		of failure to make the full delivery within the time specified abo	ive, a penalty of	one-tenth (1/10)			
of one perce	nt for ever	ry day delay shall be imposed on the undelivered item/s.		,	/		
			ery truly your	s, of			
		000		MANUA	/2011		
		Start	-	WILLIAM P. RAGO			
Conforme:		arastand		Regional Mana	ger		
		LUMA M. 18 ASNAM			7		
		Signature over Printed Name of Supplier					
		3/8/2/					
,		Date	-				
Fund Cluster: 501 COB			ORS/BURS No.:				
Funds Availa	able: 73,1	160.00	Date of the ORS / BURS:				
		20	Amount: Php	6,015.00			
	KI	ASTY CARGENE M. HERNANDEZ-ACERON			a		
	× 1	Acting Division Manager-AFD					



REPUBLIC OF THE PHILIPPINES NATIONAL IRRIGATION ADMINISTRATION MIMAROPA REGIONAL OFFICE

PURCHASE ORDER

NIA MIMAROPA REGIONAL OFFICE

Entity Name

National Irrigation Administration MiMAROPA							
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Date:		es_	4	4	2001		

Supplier:	R&T LA	UDENCIA TRADING \	P.O. No.	2021-0	2-624		
Address:				Date: FED 1 8 2021			
TIN				Mode of Procurement: SHOPPING			
Gentlemen:			L				
21 (0.11	NAME OF TAXABLE PARTY OF TAXABLE PARTY.	ase furnish this Office the following articles subject to the terms	MANAGEMENT OF THE PROPERTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE	THE RESIDENCE OF THE PARTY OF T			
Place of Deliv		NIA MIMAROPA Regional Office	Delivery Terr				
Date of Delive	rery: within 15 cd from the receipt of P.O.			Payment Term: within 30 cd from date of delivery			
Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount		
	box	Welding Rod (Special) 2.50 kg	2	250.00	500.00		
	pcs	Padlock	2	120.00	240.00		
	pcs	Plywood 4x8 1/4 thick	15	300,00	4,500.00		
		nothing follows			5,240.00		
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TOTAL ANAOL	INIT INI VAL	ORDS: FIVE THOUSAND TWO HUNDRED FORTY PESOS					
TOTAL AMOU	COLUMN TO SHARE SHEET	of failure to make the full delivery within the time specified above	e a nenalty o	of one-tenth (1/10)			
of one perce		ry day delay shall be imposed on the undelivered item/s.	re, a penalty o	one tentif(1/10)			
or one perce	in for eve		ery truly you	ire 1			
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		Jan Millo		WILLIAM P. RAGO	DOON		
Conforme:		Markey		Regional Mana			
comornie.		LUNGLY TANTON HILL MUNICIA		regional iviaria	ger		
		MATE PAINT OF THE OWNER OWNER OF THE OWNER		1			
		Signature over Printed Name of Supplier					
		10/8/					
		Pate	I				
		. V					
Fund Cluster: 501 COB			ORS/BURS No.:				
Funds Availa	Funds Available: 73,160.00			Date of the ORS / BURS:			
		a de la companya del companya de la companya de la companya del companya de la co	Amount: Ph	p5,240.00			
	KI	RSDY CAROLINE M. HERNANDEZ-ACERON					
		Acting Division Manager-AFD					



REPUBLIC OF THE PHILIPPINES NATIONAL IRRIGATION ADMINISTRATION MIMAROPA REGIONAL OFFICE

COMMISSION ON AUDIT

PURCHASE ORDER

NIA MIMAROPA REGIONAL OFFICE

Entity Name

Supplier:	PRIMA	BUILDERS CENTER	P.O. No. 2021 -02 -075				
Address:	Roxas Di	rive, Lumangbayan, Calapan City	Date:				
TIN	152-540	6-684-001	Mode of Procurement: SHOPPING				
Gentlemen:	DI-	ase furnish this Office the following articles subject to the	e terms and condition	contained herein.	4		
DI		NIA MIMAROPA Regional Office	Delivery Term	: Full			
			-	Payment Term: within 30 cd from date of delivery			
Date of Delive	ery:	within 15 cd from the receipt of P.O.					
Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount		
	pcs	Expansion Bolt 3/8 x 2	150	45.00	6,750.00		
	pcs	Cylindrical Hinges 1"	10	100.00	1,000.00		
	box	Cutting Disk (Metal) 4" (25pcs)	1	640.00	640.00		
	pcs	Sanding Disk 4" (metal)	1	60.00	60.00		
	pcs	C Clamp 4"	2	170.00	340.00		
	pcs	Wall Angle	50	70.00	3,500.00		
	pcs	Metal Furring 2cm x 2cm x 5cm	50	150.00	7,500.00		
	pcs	W clip	500	8.00	4,000.00		
	pes	TV CIIP			23,790.00		
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TOTAL AMO	UNT IN W	VORDS: TWENTY-THREE THOUSAND SEVEN HUNDRED N	NINETY PESOS				
	In case	of failure to make the full delivery within the time specifi	ied above, a penalty o	of one-tenth (1/10)	/		
of one perc	ent for eve	ery day delay shall be imposed on the undelivered item/s		1			
			Very truly you	rs,			
		\int		Manage			
		X -		WILLIAM P. RAGO			
Conforme:		In the Code of		Regional Manag	ger		
		JOJO CAMA					
		Signature over Printed Name of Supplier					
		3-8-2021					
		Date					
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Fund Cluste	r: 501 CO	B	ORS/BURS N	lo.:	1		
Fund Cluster: 501 COB Funds Available: 73,160.00			Date of the	Date of the ORS / BURS:			
ulius Avai	idule: 73		Amount: Ph				
		KIRSTY CAROLINE M. HERNANDEZ-ACERON					
	Ī	Acting Division Manager-AFD					
		Arting Division Manager-Art					

Brgy. Bayanan II, Calapan City, Oriental Mindoro, Philippines

Telefax No.: (043) 288 7267

