



REPUBLIC OF THE PHILIPPINES
NATIONAL IRRIGATION ADMINISTRATION
MIMAROPA REGIONAL OFFICE

811

COMMISSION ON AUDIT
National Irrigation Administration
MIMAROPA
RECEIVED

Date: Feb 18 2021
By: [Signature]

PURCHASE ORDER

NIA MIMAROPA REGIONAL OFFICE

Entity Name

Supplier: GREAT LAKES ENTERPRISES	P.O. No. 2021-02-023
Address: Brgy. Sta. Isabel, Calapan City	Date: FEB 18 2021
TIN: 136-857-851-000	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 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
	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
	pcs	Black Screw	500	1.50	750.00
		nothing follows			6,015.00

TOTAL AMOUNT IN WORDS: SIX THOUSAND FIFTEEN 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.

Very truly yours,

WILLIAM P. RAGODON

Regional Manager

Conforme:

[Signature]
LUCA M. BASMAN

Signature over Printed Name of Supplier

3/8/21

Date

Fund Cluster: **501 COB**
Funds Available: **73,160.00**

[Signature]
KIRSTY CAROLINE M. HERNANDEZ-ACERON
Acting Division Manager-AFD

ORS/BURS No.: _____
Date of the ORS / BURS: _____
Amount: **Php6,015.00**



REPUBLIC OF THE PHILIPPINES
NATIONAL IRRIGATION ADMINISTRATION
MIMAROPA REGIONAL OFFICE

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PURCHASE ORDER

NIA MIMAROPA REGIONAL OFFICE

Entity Name

COMMISSION ON AUDIT

National Irrigation Administration
MIMAROPA

RECEIVED

Date: Feb 18 2021
By: [Signature]

Supplier: R&T LAUDENCIA TRADING	P.O. No. 2021-02-020
Address: Blk. 2, Pachoca, Calapan City	Date: FEB 18 2021
TIN: 165-179-015-001	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 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

TOTAL AMOUNT IN WORDS: FIVE THOUSAND TWO 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.

Very truly yours,

Conforme:

[Signature]
Signature over Printed Name of Supplier
Date: 2/18/21

[Signature]
WILLIAM P. RAGODON
Regional Manager

Fund Cluster: 501 COB
Funds Available: 73,160.00

[Signature]
KIRSTY CAROLINE M. HERNANDEZ-ACERON
Acting Division Manager-AFD

ORS/BURS No.: _____
Date of the ORS / BURS: _____
Amount: Php5,240.00



REPUBLIC OF THE PHILIPPINES
NATIONAL IRRIGATION ADMINISTRATION
MIMAROPA REGIONAL OFFICE

COMMISSION ON AUDIT
National Irrigation Administration
MIMAROPA

RECEIVED

Date: Feb 9, 2021
By: _____

PURCHASE ORDER

NIA MIMAROPA REGIONAL OFFICE

Entity Name

Supplier:	PRIMA BUILDERS CENTER	P.O. No.	2021-02-025		
Address:	Roxas Drive, Lumangbayan, Calapan City	Date:	FEB 18 2021		
TIN	152-546-684-001	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 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
	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
					23,790.00
TOTAL AMOUNT IN WORDS: TWENTY-THREE THOUSAND SEVEN HUNDRED NINETY 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, WILLIAM P. RAGODON Regional Manager			
		Signature over Printed Name of Supplier <u>JODD CHUA</u> 3-8-2021 Date			
Fund Cluster: 501 COB Funds Available: 73,160.00 KIRSTY CAROLINE M. HERNANDEZ-ACERON Acting Division Manager-AFD			ORS/BURS No.: _____ Date of the ORS / BURS: _____ Amount: Php23,790.00		

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

Telefax No.: (043) 288 7267

Facebook: <https://www.facebook.com/nia/mimaropa>

