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REPUBLIC OF THE PHILIPPINES
NATIONAL IRRIGATION ADMINISTRATION
REGION IV-A (CALABARZON)

PURCHASE ORDER

Supplier: CABERTO BUILDERS	P.O. No.: 2021-003
Address: CANDELARIA, QUEZON	Date: 1-Feb-21
TIN: 938-638-871-001 (VAT) NON-VAT	PR No. 2020-476
Mode of Payment: BY CHECK <i>pr</i>	Date: 18-Dec-20

Gentlemen:

Please furnish this office the following articles subject to the terms and condition contained herein.

Place of Delivery: Pila, Laguna	Delivery Term: 30 days
Date of Delivery:	Payment Term: 30-60 days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	bags	Cement	79.00	259.00	20,461.00
2	cu.m	Gravel	11.00	1600.00	17,600.00
3	cu.m	Sand	6.00	1600.00	9,600.00
4	pcs	RSB 10mm	130.00	178.00	23,140.00
5	pcs	Metal cutting disc	5.00	30.00	150.00
6	kgs	Tie wire #16	6.00	80.00	480.00
7	pcs	Cocolumber 2 x 3 x 10	2.00	154.00	308.00
8	pcs	Cocolumber 2 x 2 x 10	2.00	103.00	206.00
9	kgs	C.W. Nails #2	1.00	90.00	90.00
10	kgs	C.W. Nails #3	1.00	80.00	80.00
11	pcs	Marine Plywood 1/2	1.00	595.00	595.00
12	pcs	Pvc pipe 8"	25.00	1175.00	29,375.00
13	can	Pvc Solvent	3.00	450.00	1,350.00

X-X

Purpose:
For the Proposed Drainage Canal of the New Training Center.

(Total Amount in Words)	ONE HUNDRED THREE THOUSAND FOUR HUNDRED THIRTY FIVE	103,435.00
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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.

Conforme

CABERTO BUILDERS

Signature over Printed Name of Supplier

Date

9/12/21

Romeo M. Lopez
ROMEO M. LOPEZ
Regional Manager A

Funds Available: *501-2020-452 CAPITAL OUTLAY*

Reynaria N. Tapia
REYNARIA N. TAPIA

Acting Division Manager, AFD

NIA-RO-AFD-ADM-EXT-Form-152-Rev00

National Hi-way, Rizal St., Brgy. Sta. Clara Sur, Pila, Laguna, Philippines

Tel. Nos.: (049) 559 0722 (Administrative) • 559 0723 (Engineering) • 559 0724 (COA) • 559 0727 (Regional Manager)

• 516 5543 (Equipment) • 523 3668 (Finance) Telefax No.: (049) 559 0726

Website: region4a.nia.gov.ph • Facebook: www.facebook.com/region4a.nia.gov.ph

TIN: 000916415043



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2/8/21
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