



REPUBLIC OF THE PHILIPPINES  
NATIONAL IRRIGATION ADMINISTRATION  
MIMAROPA REGIONAL OFFICE

COMMISSION AMOUNT  
Amount: P118,000.00  
MIMAROPA

RECEIVED

Date: 8-26-21  
By: [Signature]

**PURCHASE ORDER**  
NIA MIMAROPA REGIONAL OFFICE  
Entity Name

Supplier: <b>VILMA ROLDAN RTW STORE</b>	P.O. No. <b>2021-06-099C</b>
Address: <b>Public Market, Calapan City, Or. Mindoro</b>	Date: <b>JUN 22 2021</b>
TIN: <b>167-381-426-000 vatable</b>	Mode of Procurement: <b>SVP</b>

Gentlemen: Please furnish this Office the following articles subject to the terms and condition contained herein.

Place of Delivery: <b>NIA MIMAROPA Regional Office</b>	Delivery Term: <b>Full</b>
Date of Delivery: <b>within 7 cd from the receipt of P.O.</b>	Payment Term: <b>within 30 days from date of delivery</b>

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	<b>SUPPLY AND DELIVERY OF POLOSHIRT WITH LOGO AND BOMBER JACKET</b>  <i>Specifications:</i> <b>79 pcs</b> White cotton polo shirt with strike of blue collar with embroidered office logo in various sizes <b>79 pcs</b> bomber jacket with embroidered office logo in various sizes  ***nothing follows***	1		95,827.00

**TOTAL AMOUNT IN WORDS: NINETY-FIVE THOUSAND EIGHT HUNDRED TWENTY-SEVEN 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]*  
**Vilma Roldan RTW Store**  
Signature over Printed Name of Supplier  
**June 22, 2021**  
Date

Fund Cluster: 501 COB MIMAROPA Region  
Funds Available: Php 118,000.00

ORS/BURS No.: \_\_\_\_\_  
Date of the ORS / BURS: \_\_\_\_\_  
Amount: Php 95,827.00

**KIRSTY CAROLINE M. HERNANDEZ-ACERON**  
Division Manager A - Administrative and Finance Division

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