



REPUBLIC OF THE PHILIPPINES  
NATIONAL IRRIGATION ADMINISTRATION  
REGIONAL OFFICE IV-B (MIMAROPA)  
BAYANAN II, CALAPAN CITY, ORIENTAL MINDORO

COMMISSION ON AUDIT  
National Irrigation Administration  
MIMAROPA

RECEIVED  
Date: JUN 22 2022  
By:

PURCHASE ORDER  
NIA MIMAROPA REGIONAL OFFICE  
Entity Name

Supplier:	VENCIO'S GARDEN HOTEL & RESTAURANT	P.O. No.	2022-05-055
Address:	Tawiran, Calapan City	Date:	MAY 17 2022
TIN	940-482-488-000 VATABE	Mode of Procurement:	SVP

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:	rescheduled date: May 19, 2022	Payment Term:	within 30 days from date of delivery

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	<b>Meals and Snacks for the 11th ANNIVERSARY CELEBRATION OF NIA MIMAROPA REGION</b>  <b>I. AVAILABILITY</b> Date: May 19, 2022  <b>II. LOCATION</b> a. NIA MIMAROPA Region, Bayanan II Calapan City, Or. Mindoro <b>III. MEALS AND SNACKS for 119 participants</b> <b>A. Inclusive date: May 19, 2022</b> i. AM SNACKS (119pax) ii. LUNCH (119 pax) iii. PM SNACKS (119 pax)  <b>B. With provisions of the following:</b> i. rice for lunch ii. dessert/fruits for lunch iii. at least 2-3 variants per meal iv. clean spoon, fork and table napkin/tissue v. bottled water / fruits juice for every meal  <b>C. Preparation of meals:</b> i. Meals are in individual packs ****nothing follows****	1		77,350.00

TOTAL AMOUNT IN WORDS: SEVENTY-SEVEN THOUSAND THREE HUNDRED FIFTY 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 over Printed Name of Supplier  
05-17-2022  
Date

Fund Cluster:  
Funds Available: Php 95,200.00

DAREN KRISSELL C. ORTEGA-GUTIERREZ  
Chief Corporate Accountant B

ORS/BURS No.: 501-22.00-441  
Date of the ORS / BURS: 05/17/22  
Amount: Php 77,350.00

