

REPUBLIC OF THE PHILIPPINES NATIONAL IRRIGATION ADMINISTRATION REGIONAL OFFICE NO. IV B (MIMAROPA) BAYANAN II. CALAPAN CITY, ORIENTAL MINIDORO

PURCHASE ORDER NIA MIMAROPA REGIONAL OFFICE Entity Name

Supplier:	HIRAM	S' SUPPLY WHOLESALING	P.O. No.	2023-0	1-126
Address:	Citywalk	c, Sto. Niño, Calapan City	Date:	1111 1 1 20	
TIN	408-194	4-796-000 vat		Procurement:	Shopping
Gentlemen:		Places furnish this Office the faller	Service and the service and th	THE RESERVE AND PERSONS ASSESSMENT OF THE PE	
Place of Deli	very:	Please furnish this Office the following articles subject to the ter NIA MIMAROPA Regional Office			
Date of Deliv		within 10 days upon the receipt of approved PO	Payment Terms	FULL / FOB Destina within 30 days from day	te of delivery
Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Procurement for the Complete CC	THE PARTY NAMED IN COLUMN TWO	County or the County of the Co	A STATE OF THE STA
		Procurement for the Supply of Commonly- Used Supplies for 3rd Quarter of 2023	- Andrews		
			And the second		
6 16	ream	PAPER, MULTICOPY,80gsm, size:216mm x 330mm TAPE, MASKING,width: 48 mm (± 1mm)	70	287.00	20,090
17	roll	TAPE, PACKAGING, color brown, width: 48 mm (=	2 3	72.00	144
		1mm)	2	42.00	126
25	box	ENVELOPE, DOCUMENTARY, for legal size document, 100s	of spinishing of	238.00	238
43	pack	STICKY FLAG/ PAGE MARKER, 5-colored plastic			
45	piece	PHILIPPINE NATIONAL FLAG, 100% polyester	45	34.00 294.00	1,530 294
47	piece	SIGN PEN, BLACK, liquid/gel ink, 1.0 mm needle tip	2	38.00	76
48	box	1 July 2007 101	2	161.00	322
49 55	box	STAPLE WIRE, for standard size, no.35 INK REFILL, EPSON (003), BLACK	15	51.00	765
56	bottle	INK REFILL, EPSON (003), CYAN	6	371.00	2,226
57	bottle	INK REFILL, EPSON (003), MAGENTA	3	371.00 371.00	1,113
58	bottle	INK REFILL, EPSON (003), YELLOW	3	371.00	1,113 1,113
		nothing follows			29,150
TOTAL AM		WORDS: TWENTY-NINE THOUSAND ONE HUNDRED FIFTY			
every day d	elay shall	of failure to make the full delivery within the time specified above, a be imposed on the undelivered item/s.	a penalty of one-	enth (1/10) of one p	ercent for
		10	Very truly your	s. 3	
Conforme:		Description as Elegran	EN	GR. ROWN 10 M. CE	The state of the s
		OUMHMALAJK WI, PRACO		Acting Regional Ma	nager
		Signature over Printed Name of Supplier ———————————————————————————————————		,	
Fund Cluster Funds Availa		501 COB		FT-810173-	
- muss rsvalid	ore.	MA. ELOISA M. TUERTO Financial Planning Specialist B	Date of the ORS Amount: Php 29	BURS: 7-19-7023 150:00	
D D	I Calanar	n City, Oriental Mindoro, Philippines			(
Brgy. Bayanar	in, wendper	only, oriental mindoro, rimippines			- Carried Con-
Telefax No.: (04	43) 288 726	7 a.gov.ph/ - Facebook: vvvv facebook com/n/s-this merupa.			0 7



REPUBLIC OF THE PHILIPPINES NATIONAL IRRIGATION ADMINISTRATION REGIONAL OFFICE NO. IV-B (MIMAROPA) BAYANAN II. CALAPAN CITY. ORIENTAL MINDOFO

PURCHASE ORDER NIA MIMAROPA REGIONAL OFFICE

Supplier:	LEARNI	NG TOOLS ENTERPRISES	Too N	2023-0	7-125		
Address:		St., Calapan City, Or. Mindoro	P.O. No.		The state of the s		
TIN		8-656-000 Vatable	Date:	10/2 1 1 20	4.3		
WORKS WITH THE PARTY OF THE PAR	247-03	0-030-000 yatable	Mode of	Procurement:	Shopping		
Gentlemen:		Please furnish this Office the following articles subject to the term			-3		
Place of Deliv	eru.	NIA MIMAROPA Regional Office	And in contrast of the last of	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NAMED IN THE OWNER, THE PERSON NAMED IN THE OWNER, THE			
Date of Deliv		within 10 days upon the receipt of approved PO	Delivery Term: FULL / FOB Destination				
Stock /				Payment Term: within 30 days from date of delivery			
Property No.	Unit	Description	Quantity	Unit Cost	Amount		
		Procuroment for the Complete Co.		2000			
		Procurement for the Supply of Commonly-					
		Used Supplies for 3rd Quarter of 2023					
1	bottle	ALCOHOL, 70%, scented, 500 ml	30	95.00	2,850.00		
2	pad	NOTE PAD, STICK ON, 50mm x 76 mm (2"x3") min	5	13.60	68.00		
3	pad	NOTE PAD, STICK ON, 76mm x 100 mm (3"x4") min	5	25.00	125.00		
4	pad	NOTE PAD, STICK ON, 76mm x 76 mm (3"x3") min	5	17.60	88.00		
5	ream	PAPER, MULTICOPY,80gsm, size:210mm x 297mm	70	235.50	16,485.00		
8	pack	Paper, Board, Legal, white, 10s per pack	5	32.50	162.50		
12	pack	TOILET TISSUE PAPER 2-plys sheets, roll tissue, 12's	50	120.25	6,012.50		
		per pack					
13	piece	GLUE, all purpose, gross weight: 240 grams	3	90.50	271.50		
14	roll	TAPE, DOUBLE SIDED, width: 24 mm (± 1mm)	3	26.00	78.00		
15	roll	TAPE, MASKING, width: 24 mm (± 1mm)	5	36.00	180.00		
18	roll	TAPE, TRANSPARENT, width: 24 mm (± 1mm)	20	11.25	225.00		
19	roll	TAPE, TRANSPARENT, width: 48 mm (± 1mm)	3	21.00	63.00		
20	box	CLIP, BACKFOLD, all metal,clamping:19mm	5	12.00	60.00		
21	box	CLIP, BACKFOLD, all metal, clamping: 25mm	5	20.00	100.00		
22	box	CLIP, BACKFOLD, all metal, clamping: 32mm	5	28.00	140.00		
23	box	CLIP, BACKFOLD, all metal, clamping: 50mm	5	67.25	336.25		
24	piece	CORRECTION TAPE, film base type, UL 6m min	15	17.50	262.50		
27	box	FASTENER, PLASTIC Coated	10	38.25	382.50		
28	рс	ERASER, rubber, white	5	8.00	40.00		
31	pack	FOLDER,ORDINARY,WHITE,size:Legal,100's	5	407.00	2,035.00		
33	set	MARKER,fluorescent, 3 assorted colors	3	42.00	126.00		
34	piece	MARKER, whiteboard, black, felt tip, bullet type	3	55.50	166.50		
35	piece	MARKER, whiteboard, blue, felt tip, bullet type	3	55.50	166.50		
36	piece	MARKER, whiteboard, red, felt tip, bullet type	3	55.50	166.50		
37	piece	MARKER, PERMANENT, black, bullet type	2	36.00	72.00		
38	piece	MARKER, PERMANENT, blue, bullet type	2	36.00	72.00		
39	piece	MARKER, PERMANENT, red, bullet type	2	36.00	72.00		
40	box	PAPER CLIP, vinyl/plastic coat, length:32 mm min	2	10.00	20.00		
41	box	PAPER CLIP, vinyl/plastic coat, length: 48mm mir	2	21.50	43.00		
42	box	PENCIL, lead, w/eraser, wood cased, hardness:HB	2	83.50	167.00		
44	box	PUSH PIN	1	16.00	16.00		
46	piece	SIGN PEN, BLACK, liquid/gel ink, 0.5 mm needle tip	30	23.75	712.50		
50	pc	STAPLER with REMOVER	5	99.00	495.00		
		nothing follows			32,259.75		
	1				, , , , , , , , , , , , , , , , , , , ,		
TOTAL AM	OTTAIT IN	WODDS, THIRTY TWO THOUSAND THIS THIS THE					

OUNT IN WORDS: THIRTY-TWO THOUSAND TWO HUNDRED FIFTY-NINE PESOS & 75/100

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:

MORENA Signature over Printed Name of Supplier

Fund Cluster:

501 COB Funds Available: Php 87,808,79

> MA. ELOISAN. HIERTO Financial Planning Specialist B

ORS/BURS No.: 13-101213-2023-07-00227 Date of the ORS / BURS: 7-15-2023 Amount: <u>Php. 12,259</u> 75

ENGR. RONTTO M. CERVANTES

Acting Regional Manager

Brgy. Bayanan II, Calapan City, Oriental Mindoro, Philippines Telefax No.: (043) 288 7267

Website: ht

m4b,ma.gov.ph/ - Facebook: www.facebook.com/ma-lbenin.urapa



REPUBLIC OF THE PHILIPPINES NATIONAL IRRIGATION ADMINISTRATION REGIONAL OFFICE NO. IV-B (MIMAROPA) BAYANAN II. CALAPAN CITY, ORIENTAL MINDORO

PURCHASE ORDER NIA MIMAROPA REGIONAL OFFICE

Entity Name

Supplier:	NEW ISI	AND ENT	P.O. No. 2023 07-127			
	Filipinia	a Complex, Sto. Niño, Calapan City	Date: 1 2023			
TIN	194-599-780-002			Procurement:	Shopping	
Gentlemen:	THE REAL PROPERTY OF THE PERSON NAMED IN		The second second second	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS N	out phing	
Dlaga of Dalin		Please furnish this Office the following articles subject to the term				
Place of Delive Date of Delive		NIA MIMAROPA Regional Office within 10 days upon the receipt of approved PO	Delivery Term:	FULL / FOB Destinati within 30 days from date	ion	
Stock /	Unit	Description	Quantity			
Property No.	-	COLLA SE SECOLO SE SE	Quantity	Unit Cost	Amount	
7 26	pack box	Procurement for the Supply of Commonly- Used Supplies for 3rd Quarter of 2023 Paper, Sticker, Matt ENVELOPE, EXPANDING, KRAFTBOARD for legal size document, 100s	5 1	75.00 1,650.00	375.00 1,650.00	
29 51 52 53 54	bottle bottle	FOLDER, PRESSBOARD, size:Legal, green, 100's INK REFILL, EPSON (T6641), BLACK INK REFILL, EPSON (T6642), CYAN INK REFILL, EPSON (T6643), MAGENTA INK REFILL, EPSON (T6644), YELLOW ***nothing follows***	1 12 8 8 8	1,315.00 290.00 325.00 325.00 325.00	1,315.00 3,480.00 2,600.00 2,600.00 14,620.00	
TOTAL AM	OHNTIN	WORDS: FOURTEEN THOUSAND SIX HUNDRED TWENTY I	2000			
	In case o	of failure to make the full delivery within the time specified above.		tenth (1/10) of one ne	rcent for	
every day de	elay shall	be imposed on the undelivered item/s.	Very truly you	rs.		
Conforme:		Signature over Printed Name of Supplier 7-17-23 Date	E	Acting Regional Man		
Fund Cluster Funds Availa		501 COB Php 87.808.79 MA. ELOISA M. TUERTO Financial Planning Specialist B		92-160 בכסל 13-19 SURS: 13-19-22 620.00	~ 0v2.32g	

Brgy. Bayanan II, Calapan City, Oriental Mindoro, Philippines
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TIN: 000-916-415-166