

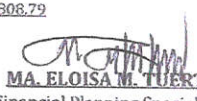




REPUBLIC OF THE PHILIPPINES
NATIONAL IRRIGATION ADMINISTRATION
REGIONAL OFFICE NO. IV-B (MIMAROPA)
BAYANAN II, CALAPAN CITY, ORIENTAL MINDORO

PURCHASE ORDER
NIA MIMAROPA REGIONAL OFFICE
Entity Name

Supplier:	HIRAMS' SUPPLY WHOLESALING		P.O. No.	2023-07-126	
Address:	Citywalk, Sto. Niño, Calapan City		Date:	JUL 11 2023	
TIN	408-194-796-000 vat		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 / FOB Destination	
Date of Delivery:	within 10 days upon the receipt of approved PO		Payment Term:	within 30 days from date of delivery	
Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
Procurement for the Supply of Commonly-Used Supplies for 3rd Quarter of 2023					
6	ream	PAPER, MULTICOPY,80gsm, size:216mm x 330mm	70	287.00	20,090.00
16	roll	TAPE, MASKING,width: 48 mm (± 1mm)	2	72.00	144.00
17	roll	TAPE, PACKAGING, color brown,width: 48 mm (± 1mm)	3	42.00	126.00
25	box	ENVELOPE, DOCUMENTARY, for legal size document, 100s	1	238.00	238.00
43	pack	STICKY FLAG/ PAGE MARKER, 5-colored plastic	45	34.00	1,530.00
45	piece	PHILIPPINE NATIONAL FLAG, 100% polyester	1	294.00	294.00
47	piece	SIGN PEN, BLACK, liquid/gel ink, 1.0 mm needle tip	2	38.00	76.00
48	box	STAPLE WIRE, for Heavy Duty stapler (23/13)	2	161.00	322.00
49	box	STAPLE WIRE, for standard size, no.35	15	51.00	765.00
55	bottle	INK REFILL, EPSON (003), BLACK	6	371.00	2,226.00
56	bottle	INK REFILL, EPSON (003), CYAN	3	371.00	1,113.00
57	bottle	INK REFILL, EPSON (003), MAGENTA	3	371.00	1,113.00
58	bottle	INK REFILL, EPSON (003), YELLOW	3	371.00	1,113.00
nothing follows					29,150.00
TOTAL AMOUNT IN WORDS: TWENTY-NINE THOUSAND ONE 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.					
Conforme:		Very truly yours,			
					
Signature over Printed Name of Supplier		Acting Regional Manager			
Date					
Fund Cluster:	501 COB	ORS/BURS No.: 020WD13-2023-07-00228			
Funds Available:	Php 87,808.79	Date of the ORS / BURS: 7-18-2023			
		Amount: Php 29,150.00			
MA. ELOISA M. TUERTO					
Financial Planning Specialist B					

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

Telefax No.: (043) 288 7267

Website: <http://region4b.nia.gov.ph/> • Facebook: www.facebook.com/nia-region4b

TIN: 000-916-415-166





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:	LEARNING TOOLS ENTERPRISES	P.O. No.	2023-07-125		
Address:	J.P. Rizal St., Calapan City, Or. Mindoro	Date:	JUL 11 2023		
TIN	249-038-656-000 Vatable	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 / FOB Destination		
Date of Delivery:	within 10 days upon the receipt of approved PO	Payment Term:	within 30 days from date of delivery		
Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
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 per pack	50	120.25	6,012.50
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	pc	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 min	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
					32,259.75
TOTAL AMOUNT 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.					
Conforme:		Very truly yours, ENGR. RONILIO M. CERVANTES Acting Regional Manager			
Signature over Printed Name of Supplier Date					
Fund Cluster:	501 COB	ORS/BURS No.: 12-01233-2023-07-00227			
Funds Available:	Php 87,808.79	Date of the ORS / BURS: 7-13-2023			
MA. ELOISA M. JIMERTO Financial Planning Specialist B		Amount: Php 32,259.75			





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PURCHASE ORDER
NIA MIMAROPA REGIONAL OFFICE
Entity Name

Supplier:	NEW ISLAND ENT		P.O. No.	2023-07-127	
Address:	Filipiniana Complex, Sto. Niño, Calapan City		Date:	JUL 11 2023	
TIN	194-599-780-002		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		
Date of Delivery:			within 10 days upon the receipt of approved PO		
Delivery Term:			FULL / FOB Destination		
Payment Term:			within 30 days from date of delivery		
Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
Procurement for the Supply of Commonly-Used Supplies for 3rd Quarter of 2023					
7	pack	Paper, Sticker, Matt	5	75.00	375.00
26	box	ENVELOPE, EXPANDING, KRAFTBOARD for legal size document, 100s	1	1,650.00	1,650.00
29	box	FOLDER, PRESSBOARD, size:Legal, green, 100's	1	1,315.00	1,315.00
51	bottle	INK REFILL, EPSON (T6641), BLACK	12	290.00	3,480.00
52	bottle	INK REFILL, EPSON (T6642), CYAN	8	325.00	2,600.00
53	bottle	INK REFILL, EPSON (T6643), MAGENTA	8	325.00	2,600.00
54	bottle	INK REFILL, EPSON (T6644), YELLOW	8	325.00	2,600.00
nothing follows					14,620.00
TOTAL AMOUNT IN WORDS: FOURTEEN THOUSAND SIX HUNDRED TWENTY 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.			
					
Signature over Printed Name of Supplier		ENGR. RONILIO M. CERVANTES			
Date		Acting Regional Manager			
Fund Cluster:	501.COR		ORS/BURS No.: 02-101233-2023-07-00228		
Funds Available:	Php 87,808.79		Date of the ORS / BURS: 7-18-2023		
			Amount: Php 14,620.00		
MA. ELOISA M. TUERTO					
Financial Planning Specialist B					

