



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

**PURCHASE ORDER**  
**NIA MIMAROPA REGIONAL OFFICE**

Entity Name

Supplier:	NAUJAN TRAVELLER'S INN AND RESTO BAR	P.O. No.	2023-07-135		
Address:	Barcenaga, Naujan, Or. Mindoro	Date:	JULY 17, 2023		
TIN	296-606-548-000 nonvat	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			
Date of Delivery:		Delivery Term: Full			
		Payment Term: within 30 days from date of delivery			
Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	<b>Procurement for the Supply and Delivery of Catering Services for the Meals and Snacks for the Training on the Formulation of GAD Agenda, GAD Strategic Framework and GAD Strategic Plan</b>  <b>I. AVAILABILITY</b> 1. JULY 25-29, 2023  <b>II. LOCATION</b> a. NIA-IA Training Center, Brgy. Bayanan II, Calapan City  <b>III. MEALS and SNACKS</b> <b>JULY 25, 2023</b> i. DINNER (8pax) - PACKED  <b>JULY 26, 2023</b> i. BREAKFAST (8 pax) - PACKED ii. AM SNACKS (28 pax) - BUFFET iii. LUNCH (28 pax) - BUFFET iv. PM SNACKS (28 pax) - BUFFET v. DINNER(8 pax) - PACKED  <b>JULY 27, 2023</b> i. BREAKFAST (8 pax) - PACKED ii. AM SNACKS (28 pax) - BUFFET iii. LUNCH (28 pax) - BUFFET iv. PM SNACKS (28 pax) - BUFFET v. DINNER(8 pax) - PACKED  <b>JULY 28, 2023</b> i. BREAKFAST (8 pax) - PACKED ii. AM SNACKS (28 pax) - BUFFET iii. LUNCH (28 pax) - BUFFET iv. PM SNACKS (28 pax) - BUFFET v. DINNER(8 pax) - PACKED  <b>JULY 29, 2023</b> i. BREAKFAST (8pax) - PACKED	1	80,000.00	80,000.00

RECEIVED  
Date: JUL 25 2023  
By: [Signature]

Brgy. Bayanan II, Calapan City, Oriental Mindoro, Philippines  
Telefax No.: (043) 288 7267  
Website: <http://region4b.nia.gov.ph/> • Facebook: [www.facebook.com/nia4bmimaropa/](http://www.facebook.com/nia4bmimaropa/)  
TIN: 000-916-415-166





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	<p>cont: Procurement for the Supply and Delivery of Catering Services for the Meals and Snacks for the Training on the Formulation of GAD Agenda, GAD Strategic Framework and GAD Strategic Plan</p> <p><b>A. With provision of the following every meal:</b></p> <ol style="list-style-type: none"><li>1. rice</li><li>2. atleast 2-3 variants per meal</li><li>3. dessert</li><li>4. bottled water</li><li>5. clean spoon, fork &amp; table napkin/tissue</li></ol> <p><b>B. Packed Meals &amp; Snacks</b></p> <ol style="list-style-type: none"><li>1. sandwich with side fries / pasta with side bread</li><li>2. overflowing coffee and nuts/cracker to be included</li><li>3. canned juice, assorted flavors for snacks</li></ol> <p>***nothing follows***</p>			
<b>TOTAL AMOUNT IN WORDS: EIGHTY THOUSAND PESOS.</b>				
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:	<p><i>[Signature]</i> <i>Betancourt O. Ansting</i> Signature over Printed Name of Supplier</p> <p><i>7/25/23</i> Date</p>	Very truly yours,  <i>[Signature]</i> <b>ENGR. RONILIO M. CERVANTES</b> Acting Regional Manager		
<p>Fund Cluster: 501 LFPS Funds Available: <u>Php 86,320.00</u></p> <p><i>[Signature]</i> <b>MA. ELOISA M. TUERTO</b> Financial Planning Specialist B</p>		<p>ORS/BURS No.: <u>02-101277-2023-07-00017</u> Date of the ORS / BURS: <u>7/25/2023</u> Amount: <u>Php 80,000.00</u></p>		

