

## PURCHASE ORDER NIA MIMAROPA REGIONAL DIFFICE LINGUIS NAMED

Supplier:	NAUJAN TRAVELLER'S INN AND RESTO BAR		P.O. No.	2023.10	) - 200
Address:	Barcenaga, Naujan, Or. Mindoro		Date: UCI 1 / AU/3		
TIN	-	06-548-000 nonvat	E	Focurement:	SVP
Gentlemen:	-		damenone		
Contract of the Contract of th	-	Please furnish this Office the following articles subject to the terr	ns and condition	contained herein.	
Place of Delivery:		NIA MIMAROPA Regional Office	Delivery Term	: FULL / FOS Desti	nation
Date of Delivery:		October 15 - 17, 2023	Payment Term: within 30 days from date of delivery		
Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
perkenous authorite per perkenous pe	101	Procurement for Supply and Delivery of Meals and Snacks for WORKSHOP ON TITLING OF NIA-OWNED REAL PROPERTY AND PREPARATION OF AGENCY ASSET	A description of the first of t	48,000.00	48,000.00
	and by several and a series of the series of	MANAGEMENT PLAN (AAMP)  L AVAILABILITY Dated: October 15-17, 2023  IL LOCATION a. NIA MIMAROPA Region, Bayanan II, Calapan City  III. PACKED MEALS and SNACKS			
	norm vivo enno vivo de marina de mar	October 15, 2023 1. DINNER (5 px) October 16 - 17, 2023 1. BREAKFAST (5 pax) II. AM SNACKS (27 pax) III. LUNCH (27 pax) Iv. PM SNACKS (27 pax) v. DINNER (5 pax)			
		Note:  A. With provisions every packed meal with drinks:  1. rice for lunch  2. at least 3 viands ner meal (sadpods, pork, beef, chicken, vegetables)  3. dessert  4. clean spoon, fork & table napkin/tissue  5. bottled water  B. Snacks with drinks  1. pasta with side dish / sandwich with side dish/ Filipino delicasies  2. canned fruit juice/tea/iced drinks, or fresh fruit juice  C. Overflowing coffee with additional hot choco and min	sed nuis: free	of charge	
OTALAMO	unt in	words: Foryt-eight thousand pesos.			
	n case of	failure to make the full delivery within the time specified above.	a penalty of one	-tenth (1/10) of one	percent for
very day dela	y shall b	e imposed on the undelivered ltem/s.		to the transfer	granden son
			Very cruly y	ours. Al	
onforme:		Signarus Portel printer Sime of Supplier	ENGAL ROBLIO M. CERVANTES Acting Regional Manager		
und Cluster: unds Availab		501 LFPs Php 50,620.00 MA. ELOISA M. TUERTO	Date of the	No: M-(01117-74 ORS / BURS: A: (19 hp 48.900.00	

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