



Republic of the Philippines
OFFICE OF THE PRESIDENT
NATIONAL IRRIGATION ADMINISTRATION
REGIONAL OFFICE NO. IV-B (MIMAROPA)



PURCHASE ORDER
NIA MIMAROPA REGIONAL OFFICE
Entity Name

Supplier:	N M CASTILLO GENERAL MERCHANDISE	P.O. No.	2025-05-000		
Address:	Lamangbayan, Calapan City, Or. Mindoro	Date:	MAY 14 2025		
TIN	117-264-269-002 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 30 working days upon the receipt of approved PO	Payment Term:	within 30 days from date of delivery		
Stock / Property No.	Unit	Description	Quantity	Unit Cost	Total
PROCUREMENT FOR THE SUPPLY AND DELIVERY OF VARIOUS FURNITURES FOR R.O FACILITIES AND BUILDING					
OFFICE FURNITURES					
2	Lot set	ii. Sofa	1		107,950.00
		Sofa	1	22,950.00	
		Material: leatherette cover + foam seat with pillows			
		Size: L240 x W77 x H75cm			
		Color: neutral color, beige, light brown			
		others: no arm, 4 seater			
		*for Imultipurpose building			
	set	Sofa	1	23,500.00	
		Material: leatherette cover + foam seat			
		Size: 3 seater +1 seater+1 seater			
		Color: neutral color, beige, brown			
		others: no arm, with glass top center table			
		*for Imultipurpose building			
	set	Sofa	1	19,000.00	
		1 couch 3-seater			
		wooden body/frame; leathered foam seat			
		Color: neutral/brown colored w/out arm			
		*1 for Office of the RIM			
	set	Sofa	1	19,000.00	
		1 couch 3-seater			
		wooden body/frame; leathered foam seat			
		Color: neutral/brown colored w/out arm			
		*1 for Engineering Office			
	set	Sofa	1	23,500.00	
		Material: leatherette cover + foam seat with pillows			
		Size: L210 x W77 x H75cm			
		Color: neutral color, beige, light brown			
		others: no arm, 3+1+1			
		*1 for EOD-Div. Managers Office			
4	Lot unit	iv. Cabinets	1		134,500.00
		Steel Cabinet	10	105,000.00	
		4-wheel drawer, vertical			
		*6 for Office of the RIM			
		*2 for EOD-Div. Managers Office			
		*2 for Operations Office			





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continuation...		PROCUREMENT FOR THE SUPPLY AND DELIVERY OF VARIOUS FURNITURES FOR R.O FACILITIES AND BUILDING			
	unit	Steel Cabinet, 3 layers *2 for EOD-Div. Managers Office	2	19,000.00	
	unit	File Shelf Material: steel others: vertical size: at least L36"xW16"xH72" *for legal office ***nothing follows***	1	10,500.00	
				TOTAL:	242,450.00
TOTAL AMOUNT IN WORDS: TWO HUNDRED FORTY-TWO THOUSAND FOUR HUNDRED AND 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, ENGR. RONILDO M. TERVANTES Regional Manager A L.L. 9			
		Nancy Lorraine Castilo Signature over Printed Name of Supplier 05.16.25 Date			
Fund Cluster: Funds Available:		501.000 Php 997,300.00		GRS/BURS No.: 02-101337-2024-0C-91420 Date of the GRS / BURS: 5-16-25 Amount: Php 242,450.00	
		 MA. ELOISA M. TUERTO Financial Planning Specialist B			

