

PURCHASE ORDER NIA MIMAROPA REGIONAL OFFICE **Entity Name**

MISSION ON AUDIT

NEW ISLAND ENTERPRISES P.O. No. Supplier: Sto. Nino, Calapan City, Or. Mindoro Date: Address: 194-599-780-002 Mode of Procurement: Shopping Gentlemen: Please furnish this Office the following articles subject to the terms and condition contained herein. Delivery Term: FULL / FOB Destination Place of Delivery: **NIA MIMAROPA Regional Office**

ate of Delivery:		within 15 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	Amount
		Procurement for the Supply and Delivery of Various Office Equipment and Utility Supplies of Administrative and Finance Division			
7	doz	set of spoon & fork - stainless steel	3	1,200.00	3,600.0
8	doz	cup & saucer - porcelain; plain white color	3	1,200.00	3,600.0
10	pcs	Pitcher: glass; at least 1.5 Litter Capacity	3	300.00	900.0
11	doz	drinking glass - plain transparent glass	3	1,200.00	3,600.0
13	pcs	dish serving tray - wooden caramel ot lightwood color	6	350.00	2,100.0
19	pcs	Heavy Duty Extension cord w/ multiple universal sockets at least 4 Multi-function sockets at least 2 meter wires color: white/cream/light colored ***nothing follows***	6	600.00	3,600.0 17,400.0
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TOTAL AMOUNT IN WORDS: SEVENTEEN THOUSAND FOUR HUNDRED 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.

Very truly yours,

ENGR. RONILIO M. CERVANTES

Regional Manager AC

Conforme:

IRENE D. BAUTISTA Signature over Printed Name of Supplier

Date

Fund Cluster:

Funds Available:

501 COB Php 171,630.00

Financial Planning Specialist

ORS/BURS No .: 02-4012 77- 7024 - 07 - 024 Date of the ORS / BURS: 3- 4- 2024

Amount: Php 17,400.00