

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

**Entity Name** 

				0.000	
Supplier:		ROLDAN RTW STORE	P.O. No.	2023.1	- 215
Address:		Market Calapan City	Date:	NOV 2 4 202	3
TIN	167-38	1-426-000	Mode of	Procurement:	Shopping
Gentlemen:		Please furnish this Office the following articles subject to the ter	ms and condition	contained herein.	
Place of Delivery: NIA MIMAROPA Regional Office			Delivery Term: FULL / FOB Destination		
Date of Deliv	ery:	15 cd from the receipt of approved PO	Payment Term:	within 30 days from da	te of delivery
Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
·	lot	Procurement in the Supply of Advocacy Shirt for the activity of 2023 18-Day Campaign to End Violence Against Women Celebration  170 pcs of shirt	1	66,130.00	66,130.00
		specifications: -cotton, with assigned campaign color -digital silkscreen printing ***nothing follows***		2	
TOTAL AMOUNT IN WORDS: SIXTY-SIX THOUSAND ONE HUNDRED THIRTY PESOS.					
In case of every day delay shall		VILMA T. C. VOLDAN  VILMA T. C. VOLDAN  Vilma Roldan KIW Store  Signaturi over Printed Name of Supplier  Date	enalty of one-tenth (1/10) of one percent for  Very truly yours,  ENGR. RONILIO M. CERVANTES  Acting Regional Manager		
Fund Cluster: Funds Available:		Php 68,000.00  MA. ELOISA M. TUERTO  Financial Planning Specialist B	ORS/BURS No.: 0 <sup>2-</sup> (0/27)-2023-12- の22の Date of the ORS / BURS: 12/29/29 Amount: Php 66,130.00		

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