Republic of the Philippines
DEPARTMENT OF AGRICULTURE
National Irrigation Administration
Regional Office No. IV-B (MIMAROPA)

PURCHASE ORDER

NIA MIMAROPA REGIONAL OFFICE
Entity Name

Supplier:	LEARNING TOOLS ENTERPRISES	P.O. No.	2024.02-027
Address:	J.P. Rizal St., Calapan City, Or. Mindoro	Date:	FEB 22 2024
TIN	249-038-656-000 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 15 wDs 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 Commonly-Used Office Supplies for NIA MIMAROPA Regional Office for 1st Quarter of CY 2024			
4	bottle	ALCOHOL, 70%, scented with moisturizer, 500ml	30	96.00	2,880.00
5	ream	PAPER, MULTICOPY, 80gsm, size:A4	50	249.00	12,450.00
6	ream	PAPER, MULTICOPY, 80gsm, size:F4/Legal	50	287.75	14,387.50
8	pack	TOILET TISSUE PAPER 2-plys sheets, roll tissue, 12's per pack	50	120.25	6,012.50
10	piece	CORRECTION TAPE, film base type, UL 6m min	25	20.00	500.00
11	pack	ENVELOPE, DOCUMENTARY, for legal size document, 100's	5	297.00	1,485.00
12	box	FASTENER, PLASTIC Coated	10	42.10	421.00
13	piece	FOLDER, Clear top cover, back cover green morocco, legal	25	17.65	441.25
14	pack	FOLDER, ORDINARY, WHITE, size: Legal, 100's	5	400.00	2,000.00
15	box	PENCIL, lead, w/eraser, wood cased, hardness:HB	5	103.25	516.25
17	piece	PHILIPPINE NATIONAL FLAG, 100% polyester	1	182.50	182.50
18	box	SIGN PEN, BLACK, liquid/gel ink, 0.5mm (12's)	10	282.75	2,827.50
19	box	SIGN PEN, BLUE, liquid/gel ink, 0.5mm (12's)	1	282.75	282.75
20	box	SIGN PEN, BLACK, liquid/gel ink, 1.0mm (12's)	1	738.75	738.75
21	box	SIGN PEN, BLACK, liquid/gel ink, retractable (RT) 0.50mm (12's)	1	792.75	792.75
22	box	STAPLE WIRE, for standard size, no.35	10	45.25	452.50
		nothing follows			
					46,370.25

TOTAL AMOUNT IN WORDS: FORTY-SIX THOUSAND THREE HUNDRED SEVENTY PESOS & 25/100.

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 A

Conforme:

MORENA AKAN
Signature over Printed Name of Supplier

2/27/24
Date

Fund Cluster: 501 COB
Funds Available: Php 93,945.00

MA. ELOISA M. TUERTO
Financial Planning Specialist B

ORS/BURS No.: 02-101273-2024-02-0070
Date of the ORS / BURS: 2-28-2024
Amount: Php 46,370.25

Brgy. Bayanan II, Calapan City, Oriental Mindoro, Philippines
Telefax No. : (043) 288 7267
Website: www.region4b.nia.gov.ph • Facebook: www.facebook.com/NIA.Region4B
TIN: 000-916-415-166

Republic of the Philippines
DEPARTMENT OF AGRICULTURE
National Irrigation Administration
Regional Office No. IV-B (MIMAROPA)

PURCHASE ORDER

NIA MIMAROPA REGIONAL OFFICE
Entity Name

Supplier:	NEW ISLAND ENT	P.O. No.	2024.02-028
Address:	Filipiniana Complex, Sto. Niño, Calapan City	Date:	FEB 22 2024
TIN	194-599-780-002	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 15 WDs 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 Commonly-Used Office Supplies for NIA MIMAROPA Regional Office for 1st Quarter of CY 2024			
16	pack	STICKY FLAG / PAGE MARKER, 5-colored plastic	30	35.00	1,050.00
23	bottle	INK REFILL, EPSON (T6641), BLACK	15	300.00	4,500.00
24	bottle	INK REFILL, EPSON (T6642), CYAN	10	300.00	3,000.00
25	bottle	INK REFILL, EPSON (T6643), MAGENTA	10	300.00	3,000.00
26	bottle	INK REFILL, EPSON (T6644), YELLOW	10	300.00	3,000.00
27	bottle	EPSON, Pigment BLACK Ink Bottle (001)	1	350.00	350.00
28	bottle	EPSON, Magenta Ink Bottle (001)	2	350.00	700.00
29	bottle	EPSON, Cyan Ink Bottle (001)	2	350.00	700.00
30	bottle	EPSON, Yellow Ink Bottle (001)	2	350.00	700.00
		nothing follows			**17,000.00**

TOTAL AMOUNT IN WORDS: SEVENTEEN THOUSAND 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 A

Conforme:

IRENE D. BAUTISTA
Signature over Printed Name of Supplier

2-29-24
Date

Fund Cluster: 501 COB	ORS/BURS No.: 02-101277-2024-02-0071
Funds Available: Php 93,945.00	Date of the ORS / BURS: 2-28-24
	Amount: Php 17,000.00

MA. ELOISA M. TUERTO
Financial Planning Specialist B

Republic of the Philippines
DEPARTMENT OF AGRICULTURE
National Irrigation Administration
Regional Office No. IV-B (MIMAROPA)

PURCHASE ORDER

NIA MIMAROPA REGIONAL OFFICE
Entity Name

Supplier:	HIRAMS' SUPPLY WHOLESALING	P.O. No.	2024.02-029
Address:	Citywalk, Sto. Niño, Calapan City	Date:	FEB 22 2024
TIN	408-194-796-000 vat	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 15 wD. - 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 Commonly-Used Office Supplies for NIA MIMAROPA Regional Office for 1st Quarter of CY 2024			
3	pc	STAPLER with REMOVER	5	155.00	775.00
31	pc.	FLASH DRIVE/USB 32 gb	5	378.00	1,890.00
		nothing follows			**2,665.00**

TOTAL AMOUNT IN WORDS: TWO THOUSAND SIX HUNDRED SIXTY-FIVE 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 A

Conforme:

DUMINADOR M. MARCH
Signature over Printed Name of Supplier
FEB 28 2024
Date

Fund Cluster: 501 COB
Funds Available: Php 93,945.00

MA. ELOISA M. TUERTO
Financial Planning Specialist B

ORS/BURS No.: 02-101233-2024-02-0073
Date of the ORS / BURS: 2-28-24
Amount: Php 2,665.00