



PURCHASE ORDER
NIA MIMAROPA REGIONAL OFFICE
Entity Name

Supplier:	NAUJAN TRAVELLER'S INN & RESTO BAR	P.O. No.	2025.04-007
Address:	Barcenaga, Naujan, Or. Mindoro	Date:	APR 14 2025
TIN	296-606-548-000 NV	Mode of Procurement:	SVP

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:	April 15 to 16, 2025	Payment Term:	within 30 days from date of delivery

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<p>Procurement for Meals and Snacks for the Conduct of Beyond Irrigation: Building Knowledge in Soil Management, Fertilization, and Pest Control for Optimal Rice Yields dated April 15-16, 2025</p> <p>I. AVAILABILITY Dated: April 15-16, 2025</p> <p>II. LOCATION a. NIA MIMAROPA Training Center, Bayanan II, Calapan City</p> <p>III. MEALS and SNACKS April 15, 2025 i. AM SNACKS (42 pax) - BUFFET ii. LUNCH (42 pax) - BUFFET iii. PM SNACKS (42 pax) - BUFFET iv. DINNER (42 pax) - PACKED</p> <p>April 16, 2025 i. BREAKFAST (10 pax) - PACKED ii. AM SNACKS (42 pax) - BUFFET iii. LUNCH (42 pax) - BUFFET iv. PM SNACKS (42 pax) - BUFFET v. DINNER (42 pax) - PACKED</p> <p><u>Note:</u> A. With provisions every packed meal with drinks: a.1. Breakfast and dinner of the activity: to be packed per person a.2. Assisted Buffet (AM & PM Snacks, Lunch) 1. rice for breakfast, lunch, and dinner 2. at least 3 viands per meal 3. dessert 4. clean spoon, fork & table napkin/tissue 5. bottled water B. Snacks with drinks 1. sandwich/pasta with side dish 2. iced tea / fresh fruit juice 3. clean spoon, fork & table napkin/tissue C. Overflowing coffee and mixed nuts: free of charge ****nothing follows***</p>	1	101,000.00	101,000.00

TOTAL AMOUNT IN WORDS: ONE HUNDRED AND ONE 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. RONILJO M. CERVANTES
Regional Manager A

Conforme:

Barcenaga
Barcenaga D. Austria
Signature over Printed Name of Supplier
APR 14 2025
Date

Fund Cluster:	501LEPS	ORS/BURS No.:	02-101247-2025-05-00439
Funds Available:	Php 101,620.00	Date of the ORS / BURS:	5/2/25
		Amount: Php	101,000.00

MA. ELOISA M. TIERTO
Financial Planning Specialist B

