



## **PURCHASE ORDER**

## NIA MIMAROPA REGIONAL OFFICE

**Entity Name** 

Address:	-	d 2, M.H Del Pilar St. Calapan City	Date:	APR 16	2025	
TIN		3-273-00000	man and a second	rocurement:	SVP	
Gentlemen:						
Gendemen.		Please furnish this Office the following articles subject to the terms ar	nd condition con	tained herein.		
Place of Delivery: NIA MIMAROPA Regional Office			Delivery Term: Full			
Date of Delive	ery:	April 21-23, 2025	Payment Term	: within 30 cd from	date of delivery	
Stock /	Unit	Description	O	Unit Cost	Amaunt	
Property No.	Unit	Description	Quantity	Unit Cost	Amount	
		Procurement for Meals and Snacks for the conduct of 1st Quarter				
1	lot	Supervision, Monitoring, Evaluation and Support (SMES) for	1	77,500.00	77,500.00	
		Institutional Development Program (IDP) Implementation		The state of the s		
		I. AVAILABILITY		Salara Sa		
		Date: April 21-23, 2025				
		II. LOCATION	Topic Control of the	The second		
		a. NIA MIMAROPA Region, Bayanan II, Calapan City		2 400.00		
		III. MEALS and SNACKS APRIL 21, 2025		La production of the control of the		
		i. AM SNACKS (26 pax) : packed				
		ii. LUNCH (26 pax) : packed				
	or control	iii. PM SNACKS (26 pax) : packed				
	- Succession	ii. DINNER (26 pax) : packed	900			
		APRIL 22, 2025				
	Name of the last o	i. AM SNACKS (26 pax) : packed	***************************************			
		ii. LUNCH (26 pax) : packed iii. PM SNACKS (26 pax) : packed	generate			
		ii. DINNER (26 pax) : packed				
-		APRIL 23, 2025				
	800	i. AM SNACKS (26 pax) : packed	Police Committee			
		ii. LUNCH (26 pax) : packed				
		iii. PM SNACKS (26 pax) : packed	STOCKHOOL STOCKH			
		Note:				
		A. With provisions every packed meal with drinks :				
		1. rice	Section 1			
		2. at least 3 viands per meal	a socialis			
		3. dessert	No.			
		4. bottled water 5. clean spoon, fork & table napkin/tissue	Special Control of Con			
		B. Snacks with drinks :	1000000			
		1. Sandwich / pasta with side dish				
	80000	2. ice tea/ fresh fruit juice	1000000			
		3. clean spoon, fork, table napkin / tissue	Bacadion .			
	000	C. Overflowing coffee and mixed nuts: free of charge	- Special			
		***nothing follows***	SUS SERVICES			
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
TOTAL AMO	UNT IN W	ORDS: SEVENTY-SEVEN THOUSAND FIVE HUNDRED PESOS ONLY				
	In case	of failure to make the full delivery within the time specified above, a penal	ty of one-tenth (	1/10)		
of one perce	nt for eve	ry day delay shall be imposed on the undelivered item/s.		Δn		
		Λ. ο.	Very truly you	rs, OX		
		Landa		PONILION CET	VANTEE	
Conforme: Fenant in Tourist			RONILIO M. CERVANTES  Regional Manager A			
30.1.311110.		JUHIANIN LOUICH		negiphai wan	in A	
		Signature over Printed Name of Supplier			7	
				-	7.	
		Date	Married September 1995 of the Contract of the			
Fund Cluster: 501 LFPS				ORS/BURS No .: 02-101247-2026-05-60442		
Funds Available: 81,640.00			i i	RS / BURS:5	13/25	
			Amount: 77,500.00			
		MA. ELUISA MI TUERTU				
L		OIC / Financial Planning Specialist 8				

