



Republic of the Philippines  
OFFICE OF THE PRESIDENT  
NATIONAL IRRIGATION ADMINISTRATION  
REGIONAL OFFICE NO. IV-B (MIMAROPA)



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

Entity Name

Supplier: <b>VILMA ROLDAN RTW STORE</b>	P.O. No. <b>2025-04-075</b>
Address: <b>CALAPAN PUBLIC MARKET</b>	Date: <b>APR 24 2025</b>
TIN: <b>167-381-426-000 / VAT</b>	Mode of Procurement: <b>SVP</b>

Gentlemen:

Please furnish this Office the following articles subject to the terms and condition contained herein.

Place of Delivery: <b>NIA MIMAROPA Regional Office</b>	Delivery Term: <b>Full</b>
Date of Delivery: <b>within 5 working days before the activity date</b>	Payment Term: <b>within 60 dd from date of delivery</b>

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc.	Procurement for the Supply and Delivery of POLO Shirt for the conduct of Recognition of Outstanding Performance of Irrigators' Associations and Employees on April 28-30, 2025 at NIA MIMAROPA Regional Office, Bayanan II, Calapan City, Oriental Mindoro  Polo Shirt with knitted collar (full sublimation jersey)  ***nothing follows*** xxxxxxxxxxxxxxxxxxxxxxxx	203	615.00	124,845.00

TOTAL AMOUNT IN WORDS: One-Hundred Twenty Four Thousand Eight Hundred Forty-five Pesos Only

124,845.00

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,

Conforme:

*Vilma T. Roldan*  
**VILMA T. CARAAN-ROLDAN**

Signature over the receipt of the Supplier

**4-25-2025**  
Date

*Ronilio M. Cervantes*  
**RONILIO M. CERVANTES**  
Regional Manager A

Fund Cluster: **501 LFPs Region IVB**  
Funds Available: **131,950.00**

ORS/BURS No.: **02-101277-2025-04-00435**  
Date of the ORS / BURS: **4/29/25**  
Amount: **124,845.00**

*Ma. Floisa M. Tuerto*  
**MA. FLOISA M. TUERTO**  
OIC / Financial Planning Specialist B