PURCHASE ORDER

NIA MIMAROPA REGIONAL OFFICE

Entity Name

Supplier:	NAUJAN TRAVELLERS INN & RESTO BAR	P.O. No.	2025-05-086
Address:	Brgy. Barcenaga, Naujan	Date:	MAY 23 2025
TIN	296-606-548-000 / Nvat	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	
Date of Delivery:	May 26-30, 2025	Payment Term:	within 30 cd from date of delivery

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Procurement of Meals and Snacks for the conduct of Financial Audit of Internal Audit Services (IAS) to MIMAROPA Region for CY 2025 on May 26-30, 2025 at NIA MIMAROPA Compound, Bayanan II, Calapan City I. AVAILABILITY *Date: May 26-30, 2025* II. LOCATION *a. NIA MIMAROPA Region, Bayanan II, Calapan City* III. MEALS and SNACKS May 26-29, 2025 *i. AM SNACKS (20 pax) : packed* *ii. LUNCH (20 pax) : packed* *iii. PM SNACKS (20 pax) : packed* May 30, 2025 *i. AM SNACKS (29 pax) : packed* *ii. LUNCH (29 pax) : packed* *iii. PM SNACKS (29 pax) : packed* *A. Packed Meals and Snacks:* B. Meals and Snacks to be delivered in NIA MIMAROPA Office ****nothing follows**** *xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx*	1	84,980.00	84,980.00

TOTAL AMOUNT IN WORDS: EIGHTY-FOUR THOUSAND NINE HUNDRED EIGHTY PESOS ONLY

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,

RONILIO M. CERVANTES
Regional Manager A

Conforme:

DANIEL L. D. ULBINOA
Signature over Printed Name of Supplier

05-23-25
Date

Fund Cluster: 501 LFPS
Funds Available: 85,020.00

MA. ELOISA M. TUERTO
OIC / Financial Planning Specialist B

ORS/BURS No.: 02-101274-2025-05-00490
Date of the ORS / BURS: 5/27/2025
Amount: 84,980.00