

PURCHASE ORDER  
NIA MIMAROPA REGIONAL OFFICE

Entity Name

|           |                                   |                      |             |
|-----------|-----------------------------------|----------------------|-------------|
| Supplier: | NAUJAN TRAVELLERS INN & RESTO BAR | P.O. No.             | 2025-05-006 |
| 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 ed from date of delivery |

| Stock /<br>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<br>I. AVAILABILITY<br>Date: May 26-30, 2025<br>II. LOCATION<br>a. NIA MIMAROPA Region, Bayanan II, Calapan City<br>III. MEALS and SNACKS<br>May 26-29, 2025<br>i. AM SNACKS (20 pax) : packed<br>ii. LUNCH (20 pax) : packed<br>iii. PM SNACKS (20 pax) : packed<br><br>May 30, 2025<br>i. AM SNACKS (29 pax) : packed<br>ii. LUNCH (29 pax) : packed<br>iii. PM SNACKS (29 pax) : packed<br>A. Packed Meals and Snacks:<br><br>B. Meals and Snacks to be delivered in NIA MIMAROPA Office<br><br>***nothing follows***<br>XXXXXXXXXXXXXXXXXXXXXXXXXXXX | 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.

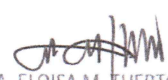
Very truly yours,

Conforme:

  
DANIELO O. ULBRICH  
Signature over Printed Name of Supplier  
05-23-25  
Date

  
RONILIO M. CERVANTES  
Regional Manager A

Fund Cluster: 501 LFPS  
Funds Available: 85,020.00

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

ORS/BURS No.: 12-01277-2025-05-00400  
Date of the ORS / BURS: 6/27/2025  
Amount: 84,980.00