



PURCHASE ORDER
NIA MIMAROPA REGIONAL OFFICE

Supplier:	NAUJAN TRAVELLERS INN & RESTO BAR	P.O. No.	2025-06-092
Address:	Brgy. Barcenaga, Naujan	Date:	JUN 6 3 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:	June 4-9 & 12-13, 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 Management Audit on the Procurement Process, Recruitment & Selection Process and Property Management of NIA MIMAROPA I. AVAILABILITY Date: June 4-9, 2025 and June 12-13, 2025 II. LOCATION a. NIA MIMAROPA Region, Bayanan II, Calapan City III. MEALS and SNACKS JUNE 4, 2025 i. DINNER (4 pax) : packed JUNE 5-6, 2025 i. AM SNACKS (18 pax) : packed ii. LUNCH (18 pax) : packed iii. PM SNACKS (18 pax) : packed iv. DINNER (4 pax) : packed JUNE 7-8, 2025 i. AM SNACKS (4 pax) : packed ii. LUNCH (4 pax) : packed iii. PM SNACKS (4 pax) : packed iv. DINNER (4 pax) : packed JUNE 9, 2025 i. AM SNACKS (18 pax) : packed ii. LUNCH (18 pax) : buffet JUNE 12, 2025 i. DINNER (6 pax) : packed JUNE 13, 2025 i. BREAKFAST (6 pax) : packed ii. AM SNACKS (28 pax) : packed iii. LUNCH (35 pax) : buffet iv. PM SNACKS (42 pax) : packed v. DINNER (42 pax) : buffet Note: A. With provisions every packed meal with drinks : 1. rice 2. at least 3 viands per meal 3. dessert 4. bottled water 5. clean spoon, fork & table napkin/tissue B. Snacks with drinks : 1. Sandwich / pasta with side dish / local delicacies 2. ice tea/ fresh fruit juice / soda / can juice 3. clean spoon, fork, table napkin / tissue ***nothing follows*** xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	1	96,000.00	96,000.00

TOTAL AMOUNT IN WORDS: NINETY-SIX THOUSAND 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.	
Conforme:	Very truly yours, RONILIO M. CERVANTES Regional Manager A
<div>Signature over Printed Name of Supplier Date</div>	
Fund Cluster: 501 COB MOOE Funds Available: 100,940.00	ORS/BURS No.: 02-101277-2025-06- 0198 Date of the ORS / BURS: 6/17/2025 Amount: 96,000.00
MA. ELOISA M. MUERTO OIC / Financial Planning Specialist B	