



Republic of the Philippines
National Irrigation Administration
MIMAROPA REGIONAL OFFICE

COMMISSION ON AUDIT
National Irrigation Administration
MIMAROPA

RECEIVED

Date: 6-3-2021
By: _____

PURCHASE ORDER
NIA MIMAROPA REGIONAL OFFICE

Supplier:	SOUTHSIDE BIOMEDICAL SALES & SERVICES	P.O. No.	2021-05-096
Address:	Tawiran, Calapan City, Or. Mindoro	Date:	MAY 28 2021
TIN	009-315-670-000	Mode of Procurement:	Shopping

Gentlemen:	Please furnish this Office the following articles subject to the terms and condition contained herein.
Place of Delivery:	NIA MIMAROPA Regional Office
Date of Delivery:	within 15 cd from the receipt of P.O.
Delivery Term:	Full
Payment Term:	within 30 days from date of delivery

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
Supply and Delivery of Common-Use Supplies for Health Emergency					
1	Lot	190 bottles of 70% Isoprophyl Alcohol 500ml	1	115.00	21,850.00
		- Antiseptic/ Disinfectant			
		- Hypo-allergenic with moisturizer			
4	Lot	246 bottles of Multivitamins and Minerals (30 tablets per bottle)	1	340.00	83,640.00
		- Complete from A to Zinc			
		- Oval shaped, beige colored;			
		- Film-coated tablet			
		- One side is scored and engraved with "A" and "1",			
		- Other side is engraved with "C"			
		nothing follows			105,490.00

TOTAL AMOUNT IN WORDS: ONE HUNDRED FIVE THOUSAND FOUR HUNDRED NINETY PESOS.
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,

Signature over Printed Name of Supplier
SHARIE STEVEN A. DILAY
Date
14-7-21

Conforme:

Signature over Printed Name of Supplier
WILLIAM P. RAGODON
Date
14-7-21
Regional Manager

Fund Cluster: 501 COB MIMAROPA Region	ORS/BURS No.:
Funds Available: Php 178,190.00	Date of the ORS / BURS:
	Amount: Php 105,490.00

KIRSTEN L. SORIANO
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