



REPUBLIC OF THE PHILIPPINES  
NATIONAL IRRIGATION ADMINISTRATION  
MIMAROPA REGIONAL OFFICE

4-15-21  
Jm

**PURCHASE ORDER**  
**NIA MIMAROPA REGIONAL OFFICE**  
Entity Name

Supplier: <b>VENCIO'S GARDEN HOTEL AND RESTAURANT</b>	P.O. No. <b>2021-03-02</b>				
Address: <b>Tawiran, Calapan City, Or. Mindoro</b>	Date: <b>MAR 10 2021</b>				
TIN: <b>940-482-488-000</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>March 9, 2021</b>	Payment Term: <b>within 30 days from date of delivery</b>				
<b>Stock / Property No.</b>	<b>Unit</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Amount</b>
	<b>Lot</b>	<b>Procurement of Meals and Snacks for the activity on 2021 NATIONAL WOMEN'S MONTH CELEBRATION</b>	<b>1</b>	<b>44,800.00</b>	<b>44,800.00</b>
<b>I. AVAILABILITY</b> a. March 19, 2021					
<b>II. LOCATION</b> a. NIA MIMAROPA Region, Calapan City					
<b>III. MEALS and SNACKS, packed</b> i. AM SNACKS (64 pax) ii. LUNCH (64 pax) iii. PM SNACKS (64 pax)					
<b>Note:</b> <b>A. With provisions of the following:</b> <b>LUNCH:</b> 1. appetizer 2. rice 3. at least 2-3 variants per meal (meat, chicken, vegetables) 4. dessert 5. bottled water 6. snacks: pasta with bread, sandwich <b>SNACKS:</b> 1. AM & PM Snacks : Filipino Recipe 2. canned juice, coffee <b>B.No repetition of menu/s</b> ****nothing follows****					
<b>TOTAL AMOUNT IN WORDS: FORTY-FOUR THOUSAND EIGHT HUNDRED PESOS.</b>					
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,  <b>WILLIAM P. RAGODON</b> Regional Manager			
Signature over Printed Name of Supplier  <b>CELSO A. SERCHIL</b> Date: <b>4-7-21</b>					
Fund Cluster: <b>501 LFPs</b> Funds Available: <b>Php51,200.00</b>		ORS/BURS No.: _____ Date of the ORS / BURS: _____ Amount: <b>Php 44,800.00</b>			
 <b>KIRSTY CAROLINE M. HERNANDEZ-ACERON</b> Division Manager A - Admin. and Finance Division					

