



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>NATIONAL PRINTING OFFICE</u> Address : <u>EDSA corner National Printing Road, Diliman, Quezon City</u>	P.O. No. : <u>22-10-2048</u> Date : <u>10-26-2022</u> Mode of Procurement: <u>GOVERNMENT TO GOVERNMENT</u>
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>Central Supply Office</u> Date of Delivery : _____	Delivery Term : <u>30 Calendar Days</u> Payment Term : <u>within 45 days upon completion of delivery</u>
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	BOXES	150	Mayors Permit - Tax Order of Payment -9.5x13 inches 4 ply Carbonless paper (white,yellow,blue,green) Full color print with black penetrating migrating red security for numbering in boxes of continuous forms Pre numbered 70gsm 500 sheets per box	12,100.00	1,815,000.00
2	PADS	300	Mayor's Permit New/Renewal Business Permit Size: 8.5 x 13" x 2 ply Materials: imported Book Paper #70 Color: Full color print (solid color);front & side print Construction: 100 shts./pad with front cover front-brown kraft paper back-chip board no.120	1,000.00	300,000.00
3	PADS	400	Unified Application for New/Renewal Business Permit Size 8.5x13 inches 3ply full colors non carbon (white, yellow, blue) Full colors printed on imported paper 50 sets per pad carbless paper with printed control numbers 80GSM 50 sets per pad 20 pads per box	1,020.00	408,000.00



Control No. 3912	SUBTOTAL :	Php 2,523,000.00
Total Amount in Words <i>Two Million Five Hundred Twenty-three Thousand Pesos Only.</i>		

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

CARLOS A. NATHAL
 DIRECTOR IV
 (Signature over printed name of Supplier)

 11-24-22
 Date

VICTOR MA. REGIS N. SOTTO
 (Authorized Official)

 City Mayor

Requisitioning Office/Dept. : MELANIE B. DE MESA (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : _____ OBR No. : _____
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CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>NATIONAL PRINTING OFFICE</u>	P.O. No. : <u>22-10-2048</u>
Address : <u>EDSA corner National Printing Road, Diliman, Quezon City</u>	Date : <u>10-26-2022</u>
	Mode of Procurement: <u>GOVERNMENT TO GOVERNMENT</u>

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>Central Supply Office</u>	Delivery Term : <u>30 Calendar Days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	PADS	180	APPLICATION FORM OCCUPATIONAL PERMIT 8.5x7.5 inches 2 ply Printed on Imported Carbonless paper Pre-Numbered 70gsm 50sets per pad 20 pads per box	658.00	118,440.00
5	PADS	250	Inspection Report 2ply x 50 sets / pad (100 sets / pad) printed on imported paper Carbonless paper Size: 8.8 x 13" pre numbered 70gsm ***** Nothing Follows *****	658.00	164,500.00



For the used of BPLD for the use of Business Permit and License Office

Control No. 3912	GRAND TOTAL :	Php 2,805,940.00
Total Amount in Words <i>Two Million Eight Hundred Five Thousand Nine Hundred Forty Pesos Only.</i>		

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme :

CARLOS A. BALTHAZAR
DIRECTOR IV
(Signature over printed name of Supplier)
11-24-22
Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO
(Authorized Official)
City Mayor

Requisitioning Office/Dept. : MELANIE B. DE MESA <i>(Authorized Official)</i>	Funds Available : JUVY A. QUENCO Chief Accountant	Amount : <u>2,805,940.00</u> OBR No. : <u>100-2022-10-0612-1061</u>
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