

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: NATIONAL PRINTING OFFICE P.O. No.  Address: EDSA corner National Printing Road, Diliman, Quezon City Date:						: <u>22-10-2048</u> 10-26-2022 rocurement: GOVERNMENT TO GOVERNMENT		
Gentlemer	n:		ne PO. 1: chall be numbered as follows:	us the other a set umber assigned to t	Na tre n	10 10		
	Please f	urnish this	office the following articles subject to the	ne terms and condit	ions containe	d herein:		
	Delivery : <u>C</u> Delivery :	entral Supply	y Office	Delivery Term Payment Term		Days ys upon completion	on of delivery	
ITEM			1639	<u> </u>		UNIT		
NO.	UNIT	QTY	DESCRIPTIO	N		COST	AMOUNT	
1	BOXES	150	Mayors Permit - Tax Order of Payment -9.5x13 inches 4 ply Carbonless paper (white, yellow, blue, gree Full color print with black penetrating mignumbering in boxes of continous forms Pre numbered 70gsm 500 sheets per box	rad - date of the property of	12,100.00	1,815,000.00		
2	PADS	300	Mayor's Permit New/Renewal Business Pe Size: 8.5 x 13" x 2 ply Materials: imported Book Paper #70 Color: Full color print (solid color);front & Construction: 100 shts./pad with front cov back-chip board no.120	aper	1,000.00	300,000.00		
3	PADS	400	Unified Application for New/Renewal Busin Size 8.5x13 inches 3ply full colors non carbon (white, yellow, blue) Full colors printed on imported paper 50 sets per pad carbnless paper with prin 80GSM 50 sets per pad		m coak coak south intain analty Clause proving Offi uma - sh	1,020.00  ONAL PRINTING RECEIVED	408,000.00	
			distributed as follows: ery of goods and attachment to the Di and Property Division for their file and appropriate action, to be submitte of the PO.		N	OV 2A 2 CORDS SEC. A	on on in	
			ELL DE USITE OFFICIAL PROPERTY OF YELSE	a nunchase, the sea	e Jenopen Tour	280 /11		
Control 1	Vo. 3912		lact in the cerunea correct portion.	ату зпан сеглуу цис	SUBT	OTAL: P	hp 2,523,000.00	
Ir	n case of the	failure to ma	Million Five Hundred Twenty-three Thou ke the full delivery within the time specified all posed as provided for by the, 2016 IRR of R	bove, a penalty of one RA 9184.	tenth (1/10) of a	one (1) percent		
Confor	me :	ARLOS A	A. ATHAN	uspend payment to all regularly present Copy of the income		. REGIS N. S		
	(Sign	11-24	inted name of Supplier) - 12 Date		PRINCE SHAPE	orized Official, ty Mayor		
Requisit	ioning Offic	ce/Dept.:	Funds A	vailable :				
		. , ,				Amount:		
	MEL	Multi. ANIE B. DI	Am/ E MESA	JUVY A. CUEN Chief Account		OBR No.:		
	(A	uthorized O	fficial)				Dago 1	
			4				Page - 1	



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				8 3					
Supplier :	NATIONAL	PRINTING OF	FICE		P.O. No. :	22-10-20	48		
	EDSA corner National Printing Road, Diliman, Quezon City					Date:	10-26-20		
				Mode of Procur	COVERNMENT TO COVERNMENT				
Gentlemen:		urnish this	office the following articles su	bject to the te	erms and condition	ons containe	d herein:		
	-	entral Suppl	y Office	n Irbae	Delivery Term			n of dolivon	
Date of D	envery :		<del> </del>		Payment Term	n : within 45 days upon completion of delivery			
NO.	UNIT QTY DESCRIPTION				137 - WOLD 14	UNIT COST	AMOUNT		
4	PADS	180	APPLICATION FORM OCCUP, 8.5x7.5 inches 2 ply Printed on Imported Carbonles Pre-Numbered 70gsm 50sets per pad 20 pads per box		MIT	ette - daile of ode of Proce bid brading, ode/Date of other shall me	658.00	118,440.00	
5	PADS	250	Inspection Report	. Days de la company			658.00	164,500.00	
For the us	sed of BPLD fo	or the use of B	2ply x 50 sets / pad (100 sets printed on imported paper Car Size: 8.8 x 13" pre numbered 70gsm ************************************	rbonless paper ing Follows **			RECEIVED  NOV 24  CORDS SEC. A	1022	
						uabinen o-s			
Control N	o. <b>3912</b>		a catalad wated portion.	ure fact in the	glinso linte yes	GRAND TO	TAL: PI	np 2,805,940.00	
Total Am	ount in W	ords Two	Million Eight Hundred Five Th	ousand Nine H	łundred Forty Pes	os Only.	numi c		
In for every	y day of dela	ature over pri	inted name of Supplier)	specified above 16 IRR of RA 9	Very tru	ly yours, ZICTOR MA. (Auth	REGIS N. Storized Official)		
Requisition		ce/Dept.:  ANIE B. Diuthorized O		Funds Avail	JUVY A. QUENC Chief Accounta	CO of	Amount : p	00-20-20-10- 2803 940.	