



# PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: <b>NATIONAL PRINTING OFFICE</b>	P.O. No.: <b>22-07-1764</b>
Address: <b>EDSA corner National Printing Road, Diliman, Quezo</b>	Date: <b>07/14/2022</b>
	Mode of Procurement: <b>GOVERNMENT TO GOVERNMENT</b>

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

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

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PADS	157	Marriage Application	296.00	46,472.00
2	PADS	141	Marriage Contract	240.00	33,840.00
3	PADS	159	Marriage License	123.00	19,557.00
4	PADS	150	Birth certificate forms new	240.00	36,000.00
5	PADS	12	foundling form ***** Nothing Follows *****	200.00	2,400.00

Use of City Civil Registry Department for the First until Fourth Quarter for the use of City Civil Registry Office



Control No. <b>3606</b>	<b>GRAND TOTAL :</b>	<b>Php 138,269.00</b>
<b>Total Amount in Words</b> <i>One Hundred Thirty-eight Thousand Two Hundred Sixty-nine 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:  <b>CARLO A. BATHAN</b> DIRECTOR IV (Signature over printed name of Supplier) <b>November 24, 2022</b> Date	Very truly yours,  <b>VICTOR MA. REGIS N. SOTTO</b> (Authorized Official) City Mayor
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Requisitioning Office/Dept.:	Funds Available:	Amount: <b>₱ 138,269.-</b>
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