



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : NATIONAL PRINTING OFFICE

P.O. No. : 23-07-0461

Address : EDSA corner National Printing Road, Diliman, Quezon City

Date : 07/27/2023

Mode of Procurement: GOVERNMENT TO GOVERNMENT

Gentlemen:

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

Place of Delivery : Central Supply Office

Delivery Term : 30 Calendar Days

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PADS	12,000	Accountable Forms #51 Size: 4" x 8" 1/2 Color Print: Original- Fully Color agency and RP seal; Duplicate & triplicate- One (1) color print- Black; Front Side Printing Security Features: Bblack penetrating; migrating red security for numbering, microtext invisible watermark Construction: 50 sets/pad; 3 ply; stapled w/ front and back cover; front- brown Kraft Paper No. 150 back- Chip Board No.120 Paper Stock: Imported Carbloness Paper (White, Pink, and Green) Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any	269.00	3,228,000.00
***** Nothing Follows *****					



For the use of Treasurer's Office Admin. Section for the use of City Treasurer's Office

Control No. 4705

GRAND TOTAL : Php 3,228,000.00

Total Amount in Words Three Million Two Hundred Twenty-eight Thousand Pesos Only.

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 :

RENATO P. ACOSTA
DIRECTOR IV

(Signature over printed name of Supplier)

08/11/23
Date

Very truly yours,

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

MARITA A. CALAJE
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 3,228,000.00

OBR No. : 150-2023-05
0124-1091