



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : NATIONAL PRINTING OFFICE  
 Address : EDSA corner NIA North Road, Diliman, Quezon City

P.O. No. : 23-08-0498  
 Date : 08/08/2023  
 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	200	Marriage Application Municipal Form #90 ( Form No.2) Revised January 2007	296.00	59,200.00
2	PADS	192	Marriage Contract Municipal Form #97 Revised August 2016	240.00	46,080.00
3	PADS	200	Marriage License Accountable Form #54 Form No# 10	123.00	24,600.00
4	PADS	15	foundling form Certificate of Foundling Rev. 2007	200.00	3,000.00
5	PADS	310	Birth Certificate Form Municipal Form 102 Revised August 2016	240.00	74,400.00
***** Nothing Follows *****					
*Purchase order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specifications and Bid Bulletin/s if any.					
use for the City Civil Registry Department for the use of City Civil Registry Office					

Control No. 4759 GRAND TOTAL : **Php 207,280.00**

**Total Amount in Words** Two Hundred Seven Thousand Two Hundred Eighty 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.

**DR. ROXANNE C. IGLESIA**  
 DIRECTOR III  
 OFFICE ORDER NO. 117-22  
**RENATO P. ACOSTA**  
 DIRECTOR IV

Conforme : \_\_\_\_\_  
 (Signature over printed name of Supplier)  
09-05-23  
 Date

Very truly yours,  
**VICTOR MA REGIS N. SOTTO**  
 (Authorized Official)  
 City Mayor

Requisitioning Office/Dept. : <b>MA. THERESA B. SIBAL</b> (Authorized Official)	Funds Available : <b>JUVY A. CUENCO</b> Chief Accountant	Amount : <u>₱ 207,280.00</u> OBR No. : <u>100-2023-04</u> <u>2017-109</u>
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