



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name



Supplier : <u>NATIONAL PRINTING OFFICE</u>	P.O. No. : <u>23-09-0591</u>
Address : <u>EDSA corner National Printing Road, Diliman, Quezo</u>	Date : <u>09/08/2023</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
1	PCS	5,000	ORDINANCE VIOLATION RECEIPT (OVR)	750.00	3,750,000.00
2	PCS	50,000	Environmental Permit to Operate (EPO)	5.35	267,500.00
3	PCS	10,000	NOTICE OF VIOLATION/ INSPECTION REPORT	4.35	43,500.00
4	PCS	10,000	NOTICE OF VIOLATION FOR ANTI- SMOKING	4.35	43,500.00
*Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s, if any. ***** Nothing Follows *****					

FOR THE USED OF CENRO DEPARTMENT for the use of City Environment & Natural Resources Office

Control No. <u>4847</u>	GRAND TOTAL : Php 4,104,500.00
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Total Amount in Words Four Million One Hundred Four Thousand Five Hundred 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.

<p>DR. ROXANNE C. IGLESIA DIRECTOR III OFFICE ORDER NO. 117-22</p> <p>RENATO P. ACOSTA DIRECTOR IV</p> <p>Conforme :</p> <p><i>(Signature over printed name of Supplier)</i> <u>09/20/23</u> Date</p>	<p>Very truly yours,</p> <p><u>VICTOR MA REGIS N. SOTTO</u> (Authorized Official) City Mayor</p>
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Requisitioning Office/Dept. : <u>ALENDRI B. ANGELES</u> (Authorized Official)	Funds Available : <u>JUVY A. CUENCO</u> Chief Accountant	Amount : <u>₱ 4,104,500.00</u> OBR No. : <u>100-2023-06</u> <u>0061-0731</u>
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