

PURCHASE ORDER CITY GOVERNMENT OF PASIG

		3.1	Agency	Name	No. 10 40 00	DATE:
Supplier :	NATIONA	L PRINTING OF	FICE	P.O.	No.: 23-10-0 6	668
(m) (m)		EDSA corner National Printing Road, Diliman, Quezo Date				
				Mode	of Procurement:GOVE	RNMENT TO GOVERNMENT
Gentlemen:	Please fu	ırnish this of	ice the following articles subject to th	ne terms and conditions o	ontained herein:	
Place of Del Date of Del		entral Supply		ery Term : 30 Calendar Days ent Term : within 45 days upo		
ITEM			Tuyun	erre reintr <u>iviani no dayo ap</u> e	UNIT	
NO.	UNIT	QTY	DESCRIPTIO	N	COST	AMOUNT
1	PADS	8,000	Accountable Forms #51		279.00	2,232,000.00
	PADO	0,000	Size: 4" x 8" 1/2 Materials: imported carbonless paper (Color: Full color Agency logo and RP s Security Features:Invisible watermarks penetrating; migrating red security for r Construction: 50 sets/pad; 3 ply; staple front- brown kraft paper back- chip board no.120	seal (original copy only) s, microtext; black numbering; Pre-numbered		2,232,000.00
2	PADS	500	Tax Order of Payment (License) Tax Order of Payment - Transfer Tax a Size: 9 x 6 inches Color: One Color printing Paper: Carbonized Quantity: quadruple - 500 pads Others: with numbering	and License	799.00	399,500.00
3	PADS	1,300	Accountable Forms #56	on act to shubit a late.	315.00	409,500.00
		not in left or von one cum rea	Size: 4 1/2" x 10 1/2" Material: imported carbonless paper Color: full color printing; (original copy security features:invisible watermarks, penetrating migrating red security; pre-Construction: 50 sets/pad, 3 ply; staple front-brown kraft paper back-chip board no.120	microtext, black numbered	16 Pennika Poljud 17 Approv 18 Gerlen	
4	BOOKS	100	Accountable Forms #131	alife the fall of the	287.50	28,750.00
		estisatione	Accountable Forms #131 (Accounting F	Electroscopic (2009) generalization (2009) Servicial temples of the solida communication (2) Servicial contraction (2)		
Control No.	4909				SUBTOTAL:	Php 3,069,750.00
Total Amo	unt in W	ords Three N	Aillion Sixty-nine Thousand Seven Hund	dred Fifty Pesos Only.	and property of	
In ca for every of Conforme	lay of delay	ROXAN RENATO P re over printed 10 26	CTOR III	RA 9184.	ery truly yours, TOR MA REGIS I (Authorized Off.	N. SOTTO
			•	a T		

Requisitioning Office/Dept. :

MARITA A. CALAJ (Authorized Official)

Funds Available:

JUVY A. CUENCO Chief Accountant

Amount: \$3,698,500.00

OBR No.: 106-2023 - 08



Agency Name

					ORD	S CEC ATT	
Supplier :	NATIONAL PRINTING OF	FICE		P.O. No. :	23-10-066	8	
Address :	Address: EDSA corner National Printing Road, Diliman, Quezo		, A Note to all the	Date :	10/04/2023		
				Mode of Proc	urement: GOVERN	MENT TO GOVERNMENT	
Gentlemen:	Please furnish this of	fice the following articles	subject to the terms and co	onditions containe	d herein:		
Place of Delivery : Central Supply Office Date of Delivery :			Delivery Term: 30 Calendar Days Payment Term: within 45 days upon completion of delivery				
ITEM			1 V		UNIT	Post Control of the C	

Date of Delivery: Payment Term: with			ent Term : within 45 days up	n 45 days upon completion of delivery			
ITEM NO.	UNIT	UNIT QTY DESCRIPTION		DN		JNIT COST	AMOUNT
5	BOOKS 100		Accountable Forms #131-A Accountable Forms #131-A (Accounting Form) * Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s if any.			287.50	28,750.00
			****** Nothing Follo	OWS ***********			
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7711			QF Lac				

4909 Control No. Total Amount in Words Three Million Ninety-eight 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.

Conforme:



Very truly yours,

GRAND TOTAL:

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

(Signature over printed name of Supplier)

Requisitioning Office/Dept.:

MARITA A. CAI (Authorized Officia Funds Available:

JUVY A CUENCO Chief Accountant

Amount:

P3,098,500.00

Php 3,098,500.00

OBR No.:

100-2023-