



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : NATIONAL PRINTING OFFICE
Address : EDSA corner National Printing Road, Diliman, Quezon City

P.O. No. : 23-11-0827
Date : 11/21/2023
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 CD upon receipt of NTP but not to exceed 31 Dec 202
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	BOOKLETS	300	<p>ORDINANCE VIOLATION RECEIPT (OVR) Size:23cm X12.5cm NO.of Ply:4/SET &50 SETS/BOOKLET Material: carbonless paper color:White,Green,Blue and Yellow Security features: with White Watermar: Relief Image: Coin Reactive Ink and Thermos Chronic ink;</p> <p>-WITH FOUR 4 DIFFERERNT LOGOS OF EACH DIVISION Packagin:4 sets/ply;50 sets/bklt. Serial Number: START FROM 15,001</p> <p>*Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s, if any.</p>	479.00	143,700.00
***** Nothing Follows *****					



FOR THE USE OF POD PERSONNEL for the use of Peace and Order Department

Control No. **5086** GRAND TOTAL : **Php 143,700.00**

Total Amount in Words One Hundred Forty-three Thousand Seven 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 :
RENATOR ACOSTA
(Signature over printed name of Supplier)
Date _____

Very truly yours,

VICTOR M. REGIS N. SOTTO
(Authorized Official)
City Mayor

Requisitioning Office/ Dept :

RODRIGO M. DE DIOS
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱143,700.00
OBR No. : 106-2023-07
0208-1013