



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : NATIONAL PRINTING OFFICE

P.O. No. : 24-01-1005

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

Date : 01/09/2024

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	PAD S	601	forms non accountable UNIFIED FORMS ITEM ANNOTATION/SPECIFICATION: Size 8.5x13 full colors non carbon (white, yellow and blue) 3 ply Full colors printed on imported paper 50 sets per pad carbonless paper with printed control numbers	1,215.00	730,215.00
2	BOXES	300	Mayors Permit - Tax Order of Payment TAX ORDER OF PAYMENT -9.5x13 inches Carbonless paper (white,yellow,blue,green) 4 ply Full colors print with black penetrating migrating red security for numbering in boxes of continuous forms Pre numbered 500 sets per box	11,165.00	3,349,500.00
3	PADS	305	APPLICATION FORM OCCUPATIONAL PERMIT ITEM ANNOTATION/SPECIFICATION: 50 sets per pad printed on imported paper carbonless paper 8.5 x 13 2 ply	670.00	204,350.00

Control No. 5276

SUBTOTAL : Php 4,284,065.00

Total Amount in Words Four Million Two Hundred Eighty-four Thousand Sixty-five 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

(Signature over printed name of Supplier)

11/12/2024

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

MELANIE B. DE MESA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : P 5,879,840.00

OBR No. : 100 - 2024 - 01

0003 - 1015



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Supplier : NATIONAL PRINTING OFFICE

P.O. No. : 24-01-1005

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

Date : 01/09/2024

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Gentlemen:

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

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Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	BOXES	20	Forms Non-Accountable OCCUPATIONAL PERMIT ITEM ANNOTATION/SPECIFICATION: 500sets per box printed on imported paper full color carbonless paper continuous form size 8.5x13 2 ply	5,210.00	104,200.00
5	PADS	600	Mayor,s Permit New/Renewal MAYORS PERMIT ITEM ANNOTATION/SPECIFICATION: Size: 8.5 x 13 2 ply 50 sets per pad full colors non carbon color with terms and condition at the back cover imported book paper #70 front back kraft paper back chip board thick paper (85 gsm)	1,820.00	1,092,000.00
6	PADS.	305	Inspection Report INSPECTION REPORT FORM ITEM ANNOTATION/SPECIFICATION: Size: 8.5 x 13" full colors, 2ply 50 sets / pad non carbon pre numbered 70gsm	1,145.00	349,225.00

Control No. **5276**

SUBTOTAL : Php 5,829,490.00

Total Amount in Words Five Million Eight Hundred Twenty-nine Thousand Four Hundred Ninety 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
(Signature over printed name of Supplier)
1/12/2024
Date

Very truly yours,

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/ Dept. :

MELANIE B. DE MESA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱5,879,640.00

OBR No. : 100 - 2024 - 01
0003 - 1015



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name



Supplier : NATIONAL PRINTING OFFICE P.O. No. : 24-01-1005
 Address : EDSA corner National Printing Road, Diliman, Quezon City Date : 01/09/2024
 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
7	PADS	60	Violation Tickets ITEM ANNOTATION/SPECIFICATIONS: carbonless paper one side full colors print pre numbered 5 ply (50*5) size 8.5 x 5 50 sets per pad Note: The supplier shall provide final sample of forms to end-user for approval prior to mass production / printing. *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 *****	840.00	50,400.00

for the use of BPLD for the use of Business Permit and License Office

Control No. **5276** GRAND TOTAL : **Php 5,879,890.00**

Total Amount in Words *Five Million Eight Hundred Seventy-nine Thousand Eight Hundred Ninety 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
 (Signature over printed name of Supplier)
1/12/2024
 Date

Very truly yours,

VICTOR MA REGIS N. SOTTO
 (Authorized Official)

City Mayor

Requisitioning Office/Dept. :

MELANIE B. DE MESA
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 5,879,890.00

OBR No. : 100 - 2024 - 01

0003 - 1015