

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplie	r: NATIONA	I PRINTING C)FFICE		DO N			
Add						24-01-1005		
		mor realional	Timing Road, Dillinan, Quezor	1 City	Date :		09/2024 ERNMENT TO GOVERNMEN	
Gentlemer		eniala thia	# - U - C II				ERNMENT TO GOVERNMENT	
	riease iu	mish this c	office the following articles	subject to the terms and	d conditions co	ontained herein:		
Place of D	Delivery : _C	entral Suppl	y Office	Delivery Term : 30	Calendar days			
Date of D	envery :	İ		Payment Term: wit	thin 45 days upon	Completion of delivery UNIT		
NO.	UNIT	QTY	DES	DESCRIPTION			AMOUNT	
1	PAD ₃	601	forms non accountable UNIFIED FORMS			1,215.00	730,215.0	
			Full colors printed on impo paper with printed control i	carbon (white, yellow and b rted paper 50 sets per pad o numbers	lue) 3 ply carbonless			
2	BOXES	300	Mayors Permit - Tax Or TAX ORDER OF PAYMER			11,165.00	3,349,500.00	
			-9.5x13 inches Carbonless paper (white,yellow,blue,green) 4 Full colors print with black penetrating migrating red s in boxes of continuous form Pre numbered 500 sets per box	security for numbering				
3	PADS	305	APPLICATION FORM C ITEM ANNOTATION/SPEC 50 sets per pad printed on imported paper of		T	670.00	204,350.00	
Control No	. 5276					SUBTOTAL :	Php 4,284,065.00	
Total Amo	ount in Wor	ds Four M	illion Two Hundred Eighty-f	our Thousand Sixty-five Po	esos Only.	SOBIOTAL:	Pnp 4,264,065.00	
In c	ase of the fall	ure to make	the full delivery within the time sed as provided for by the, 20°	specified above a penalty		0) of one (1) percen	t	
Conforme	::				1	ruly yours,	SOTTO	
		over printed i		_		(Authorized Offic City Mayor		
		Ba	te	_/	4			
Requisition	ning Office/	Dept.:	F	unds Available		Amount: PS	5,879,890.66	
MELANIE B. DE MESA (Authorized Official)				JUVY A. CUENC Chief Accountar		OBR No.: 160 - 2024 - DI		



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

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:

ITEM			T ay ment Term . within 45 days upon	Payment Term: within 45 days upon completion of delivery			
NO.	UNIT	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		

SUBTOTAL:

Mode of Procurement: GOVERNMENT TO GOVERNMENT

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:

ENATO P. ACOSTA

(Signature printed name of Supplier) 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

Amount: \$5,879,690.00

OBR No.: 100 - 2024

2101-6000



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name



							CCORL	S SEC. ADM.	
Supplier	: NATIONA	L PRINTING O	FFICE			P.O. No. :	24-01-	1005	
Add							e: 01/09/2024		
	Name and Associated States and Associated St		Description of the second of t			Mode of P	rocurement:GOV	ERNMENT TO GOVERNMEN	
Gentlemen		rnish this o	ffice the following articles	s subje	ct to the terms and cond				
Place of De	elivery : _C			1					
Date of De		entrai Suppiy	Опісе		Delivery Term: 30 Calenda Payment Term: within 45 d	ar days	plotion of delivery		
ITEM					Payment Term : within 45 days upon completion of delivery UNIT				
NO.	NO. UNIT QTY DESCRIPTION			PTION		COST	AMOUNT		
7	PADS	60	Violation Tickets ITEM ANNOTATION/SP carbonless paper one side full colors print pre numbered 5 ply (50*5) size 8.5 x 5 50 sets per pad				840.00	50,400.0	
			Note: The supplier shall provide final sample of forms to enduser 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.						
						ind			
				and the second					
			***********	Nothing	Follows ************	****			
			7750 (0.00)						
						A Company			
for the use	of BPLD for th	e use of Busin	ess Permit and License Office				D parties a		
	The state of the s	The state of the s		CN CO COMPANIENCE POR CONTROL					
Control No.	5276			Television on the study on		GRAN	D TOTAL :	Php 5,879,890.00	
			lion Eight Hundred Sevent						
for every d	ise of the faili ay of delay si	ure to make t hall be impos	the full delivery within the time sed as provided for by the, 20	e specif 016 IRR	ied above, a penalty of one t of RA 9184.	enth (1/10) o	of one (1) percer	nt	
		0 1	1						
		1) *				Very trul	y yours,		
Conforme	10				,	JICTOR I	A REGIS N	SOTTO	
	RE	NATO P. A	COSTA				thorized Office		
	(Signature d	wer printed n	ame of Supplier)				City Mayor		
		1/12/20	//						
		Dat	ε						
- Mariana and a			$\overline{}$		\sim				
Requisitioni	ing Office/1	Dept. :		Funds	Available:				
		MITHO			1 Not	A	mount: 👂	5,879,890.00	
	MELANI	<i>VVVVV (G</i>) E B. DE ME	m/ ESA		JUVY A. CUENCO		BR No. 100	- 2024- 01	
	(Author	ized Official)		Chief Accountant			03-1015	

0003-1015