



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name



Supplier : NATIONAL PRINTING OFFICE P.O. No. : 24-03-1145
 Address : EDSA corner National Printing Road, Diliman, Quezon City Date : 03/27/2024
 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 : Please refer to the Terms of Reference
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PADS	25,000	Accountable Forms No. 51 (carbonless) Size: 4" x 8 1/2" Materials: Imported carbonless paper (White, Pink & Green) Color: Full color agency logo and RP Seal (original copy only) Security Features: Invisible watermarks, microtext, black penetrating, migrating red for numbering, pre-numbered Construction: 50 sets/pad, 3 ply, stapled w/ front and back cover Front- brown crap pape, back Back-chip board no. 120	357.00	8,925,000.00
2	PADS	13,900	Accountable Forms no.56 (carbonless) size: 4 1/2" x 10 1/2" Materials: Imported carbonless paper Color: full color printing (original copy only) Security Features: Invisible watermarks, microtext; black penetrating migrating red security, pre-numbered Construction: 50 sets/pad, 3 ply, stapled w/ front and back cover. Front-Brown crap paper Back- chip board no.120	399.75	5,556,525.00
3	BOOKS	100	Accounting Form 131	287.50	28,750.00
4	BOOKS	100	Accounting Form 131-A	287.50	28,750.00

* Purchase Order shall cover all the items found in the attached Request for Quotation, Terms of Reference, Technical Specification and Bid Bulletin/s if any.


***** Nothing Follows *****

For the use of Cash Section of the Treasury Department for the use of City Treasurer's Office

Control No. 5430 GRAND TOTAL : Php 14,539,025.00

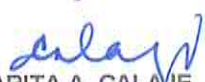
Total Amount in Words Fourteen Million Five Hundred Thirty-nine Thousand Twenty-five Pesos Only.

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 R. AGOSTA
 (Signature over printed name of Supplier)
04-05-2024
 Date

Very truly yours,

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

Requisitioning Office/Dept. :

MARITA A. CALAJE
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : 14,539,025.00
 OBR No. : 100-2024-01-0011-
1091