



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 24-04-1146
 Date : 04/01/2024
 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	PADS	2	Municipal Form No. 103-A Certificate of Fetal Death Rev. Jan 2007	240.00	480.00
2	PADS	60	Municipal Form No. 103 Certificate of Death Rev. 2016	240.00	14,400.00
3	PADS	42	Municipal Form No. 102 Certificate of Live Birth Rev. 2016	240.00	10,080.00
4	BOOK	5	Hospital Form No. 5 Record of Admission	525.00	2,625.00

* 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 *****

Procurement of Various Municipal Form for the use of PCCH-Child's Hope, for the use of Pasig City Children's Hospital

Control No. 5432 GRAND TOTAL : Php 27,585.00

Total Amount in Words Twenty-seven Thousand Five Hundred Eighty-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 :

[Signature]
SOFIA M. PATILARAN
 Acting Assistant Chief
 Sales and Marketing Division

RENATO P. ACOSTA

(Signature over printed name of Supplier)

4/16/2024

Date

Very truly yours,

[Signature]
VICTOR MA REGIS N. SOTTO
 (Authorized Official)

City Mayor

Requisitioning Office/Dept. :

[Signature]
JOSELITO T. MORETE, MD,MMHOA,DPBA,FPSA
 (Authorized Official)

Funds Available:

[Signature]
JUVY A. QUENCO
 Chief Accountant

Amount : 27,585.00

OBR No. : 100-2024-02-0084-4431