

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

AUG 30 2022 7:30
DATE:
RECORDS SEC. ADM. DIV.

Supplier: **NATIONAL PRINTING OFFICE**
Address: **EDSA Cor. NIA North Road, Diliman,**
Quezon City

P.O. No. **2022-528**
Date: **August 19, 2022**
Mode of Procurement: *Negotiated Procurement (Agency to agency)*
200-2022-08-009190
PR No./s **8/15/2022**

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

Place of Delivery: **City Treasurer's Office**
Date of Delivery: _____

Delivery Term: *Cash and Carry basis*
Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
				P	P
			Accountable Form no. 56 (personalized)		
			- 7" x 10 1/2" x 3 ply		
1	sets	150,000	Imported Carbonless Paper	4.04	606,000.00
			- one (1) color: with UV; with color and code		
			distribution; continuous form; pre-numbered		
			-500 sets per box		

BY: *[Signature]*
31 AUG 2022

(Total Amount in Words) **six hundred six thousand pesos only** **606,000.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: **ENGR. NEIL L. MACARAEG**
NATIONAL PRINTING OFFICE
Officer-in-Charge

(Signature over printed name)
August 22, 2022
(Date)

Very truly yours,
HON. BEVERLEY ROSE A. DIMACUHA
City Mayor
Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)
Approved per Sanggunian Resolution No. _____