PURCHASE ORDER

BATANGAS CITY GOVERNMENT

056534

Supplier: NATIONAL PRINTING OFFICE and address of the supplier.				P.O. No. 2022-549 Date: September 05, 2022		
		uezon City	200 2022 OD OCCUPANT TO ANNUAL TO AN			
			enal number (one series for each year)	PR No./s	25-2022	9 0
Gentlem	en:		onth	m 4	TO LULL	
		this office H	165			
	Todoc Tarriisi	i tilis onice ti	ne following articles subject to the term	is and condition	s contained here	ein:
Place of [Delivery Ci	ty Treasurer	's Office se does the representation of	- Smakerenines	1 .	1 1 .
Date of D			se vice, negotiated purchase, etc.	Delivery Term:	Cash art	Carry bien
	tor	delivery, if t	ery end definite date/s of	Payment Term	1:	0
Item	Unit	I Otra etit	September 1. Secret of the PC by In	17 11-12 (18-2)	13/12/13/13/13	
No.	DIE	Quantity	noitqina Description, FOB shipp		Unit Cost	Amount
	Via	du2 adt vd h	on the delivered when the delivered good	validadis mite	P	P
			Accountable Form No. 51 (Customize	ed)	PoW mall or	
			- 8 1/2 " x 5"	THEREIVILL VI	and Prope	
			white, pink, green carbonless paper	with NPO	VIUNEUU	
1	10	-600 ¹	security marks		Harrison Cr	
	boxes	.000	one- sided printing: all in black prin	14 Unit Cost		
	he	g official of	RP seal, official logo, amienda and	othuone later	2,345.00	1,407,000.00
		e io isionto g	in boxes of 500 sets in 3 ply with from	ty mark in UV in	16. Penalty M	
		4 Executive	Serial no. Will start at 4455001	it and back cov	er	
		authorized	d by the supplier/contractor of his daly	annieted lights	18. Conforme	
	act	of the contr	s conformation to the Learn's and condition		Sinesemen &	
			ONAL PRINTING OF			
		nogu VQ ag	RECEIVED M: C	COLUMN TO THE REAL PROPERTY.	cancera od Note	P'a
		AA41 21 31	SEP 12 2022	the supplied for	I - Jenono	
			DATE:	equest for payn	7	
			COppered town.	STAINED BY INC.	L- eteotic (C)	
			74-912	an most allala /		
otal A	1 101	1	22-09-130			
Diai Amoi	unt in Words)	//	the Secretary to the Sanggunian shart	\$2. 1. 0.000.6		P
	In case of fai	Ure to make	ne million four hundred seven tho	usand pesos o	only	1,407,000.00
one per	cent for ever	y day of dela	e the full delivery within the time spe ay shall be imposed.	cified above, a	penalty of one	-tenth (1/10) of
	1	5				
Conform	erlos A.	MAN	Very tru	uly yours,		
NA	ATIONAL PRIN	ITING OFFIC	E		BEVERLEY ROSE	
-		ature over pr		AL	ity Mayor ithorized Official	
	- 1/			7	2	
-	Opplen	nber 6, 1 (Date)	0.17	,		
In case	of Negotiated	Purchase p	ursuant to Section 369 (a) of RA 7160,	thin next		
Approved	per Sangguni	an Resolution	n No.:	uns portion mu	st be accomplis	ned.)

Certified Correct