

PURCHASE ORDER

PURCHASE ORDER (PO)
BATANGAS CITY GOVERNMENT

056534

Supplier: **NATIONAL PRINTING OFFICE**

P.O. No **2022-549**

Date: **September 05, 2022**

Address: **Edsa Cor. NIA North Road**
Quezon City

Mode of Procurement: *Negotiated Procurement (Agency to Agency)*
200-2022-08-009719

PR No./s **8-25-2022**

Gentlemen:

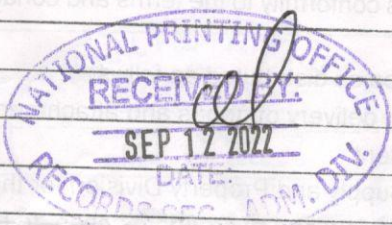
Please furnish this office the following articles subject to the terms and conditions contained herein:

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

Delivery Term: *Cash and Carry basis*

Date of Delivery:

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Accountable Form No. 51 (Customized)	P	P
			8 1/2" x 5"		
			white, pink, green carbonless paper with NPO security marks		
1	boxes	600	one- sided printing: all in black print including text, RP seal, official logo, amienda and serial nos.: with additional security mark in UV ink in boxes of 500 sets in 3-ply with front and back cover Serial no. Will start at 4455001	2,345.00	1,407,000.00
 74-92 22-09-130					

(Total Amount in Words)

one million four hundred seven thousand pesos only

1,407,000.00

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.

Conformed by: **CARLOS A. BATHAN**
 DIRECTOR IV
NATIONAL PRINTING OFFICE

Very truly yours,

HON. BEVERLEY ROSE A. DIMACUHA

(Signature over printed name)

(Authorized Official)

September 6, 2022

(Date)

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.:

Certified Correct: