Form No. QHS-10/2-5 Revision No./Date: 0/15 Nov 2010



## Republic of the Philippines Cepartment of Transportation (DOTr) MARITIME INDUSTRY AUTHORITY

## **PURCHASE ORDER**

| -   |  | 1  |   | -  | APR 9 A 9   |
|---|--|--|---|--|---|
| NATIONAL  | PRINTING OFFICE  | P.O. No.:  | Manager Of St. On and St. of Concession.  | 52   | APR 24 2  |
| EDSA cor. NI  | A Northroad, Diliman, Ouezon City  | Date:  | April 17, 202   | 4  | SEC.  |
| - Annieri es esceni   |  | Mode of Procurement:   | AGENCY-TO-AGENCY  |  |   |
| e furnish this  | Office the following articles subject to   | the terms and conditions contained herein:   | The macabase and the second to the second   | The separate services of the s |   |
| lace of Delivery: MARINA, Manila  |  | Delivery Term:   | Full Delivery (100%) within 30 days upon the receipt of the<br>Notice to Proceed (NTP).   |  |   |
| ate of Delivery:  |  | Payment Term:  | Payment shall be made trurty (30) working days from the isat of delivery and acceptance by the MARINA   |  |   |
| italt   | Des  | crintion   | Cuspelov  | Unit Cost  | Amoient   |
| wills   | Procurement of Blank Security Paper for the MARINA   |  | Keaunity  | Unit Cost  | PHINOLINE   |
|   |  | Regional Offices   |   | -  |   |
| pads  | Form: Blank Security Paper Size: 8 1/2" x 13" (Folio) Material: Imported CBS1 Paper Numbering: Pre-Numbered, in the lower right side of the paper, clear text from font color blank Paper Color: White Others: Rainbow colors with ultra violet (yellow), watermark, planchettes visible and invisible Two (2) ply x 50 sheets / pad VAT included  |  | 600   | 3,496.50   | 2,097,900.00  |
| pads  | Size: 8 1/2" x 13" (Folio)  Material: Imported CBS1 Paper  Numbering: Pre-Numbered, in the lower right side of the paper, clear text from font color blank  Paper Color: White  Others: Rainbow colors with ultra violet (yellow), watermark, planchettes visible and invisible  Three (3) ply x 50 sheets / pad  VAT included  xxxxxxxxxx nothing follows xxxxxxxxx  Purpose: For the official use of MARINA and Regional Offices for the year 2024 |  | 50  | 5,250.00   | 262,500.00  |
| otal Amount in Wo MILLION THREE HUNDRED SIXTY THOUSAND FOUR HUNDRED PESOS |  |  |   | P2,360,400.00  |   |
|   | the transfer of the time pe  | cified above, a penalty of one-tenth (1/10)  | of one percent for  | SONTA B.I.   | Hours, alient   |
| ilable: Ju  | peragraph  | Obligation Request No. :   | 02-101  | 101-21<br>360 4  | 1-04-0709   |
|   | e furnish this livery:  Unit  pads  pads   | Unit Procurement of Blank Security Paper Size: \$ 1/2" x 13" (Folio) Material: Imported CBS1 Paper Numbering: Pre-Numbered, in clear text from font color blank Paper Color: White Others: Rainbow colors with u planchettes visible and invisible Two (2) ply x 50 sheets / pad VAT included  Form: Blank Security Paper Size: 8 1/2" x 13" (Folio) Material: Imported CBS1 Paper Numbering: Pre-Numbered, in clear text from font color blank Paper Color: White Others: Rainbow colors with u planchettes visible and invisible Three (3) ply x 50 sheets / pad VAT included  Paper Color: White Others: Rainbow colors with u planchettes visible and invisible Three (3) ply x 50 sheets / pad VAT included  xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx | EDSA.cor. NIA Northroad. Dilinan, Ouecon City  Mode of Procurement:  Mode of Procurement:  Mode of Procurement:  Mode of Procurement:  Marina, Manila  Delivery Term:  Payment Term:  Payment Term:  Description  Procurement of Blank Security Paper for the Marina Central and Regional Offices  Description  Procurement of Blank Security Paper for the Marina Central and Regional Offices  Description  Procurement of Blank Security Paper for the Marina Central and Regional Offices  Description  Paper Size: 8 1/2" x 13" (Folio) Material: Imported CBSI Paper Numbering: Pre-Numbered, in the lower right side of the paper, clear text from font color blank Paper Color: White Others: Rainbow colors with ultra violet (yellow), watermark, planchettes visible and invisible Two (2) ply x 50 sheets / pad  VAT included  Form: Blank Security Paper Size: 8 1/2" x 13" (Folio) Material: Imported CBSI Paper Numbering: Pre-Numbered, in the lower right side of the paper, clear text from font color blank Paper Color: White Others: Rainbow colors with ultra violet (yellow), watermark, planchettes visible and invisible Three (3) ply x 50 sheets / pad  VAT included  xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx | Date: April 17, 202  Mode of Procurement: AGENCY-TO-A  Mode of Procurement: Paul Delivery (18  Mode of Paul Delivery (18   | termish this Office the following articles subject to the terms and conditions contained herein;  INVERSINAL Manife  Delivery Term:  Progress of delivery (100%) within 30. Notice to Proceed (NTP).  Notice to Proceed (NTP).  Notice to Proceed (NTP).  Notice to Proceed (NTP).  Pergreent Term:  Description  Procurement of Blank Security Paper for the MARINA Central and Regional Offices  Porm: Blank Security Paper Size: 8 1/2" x 13" (folio) Material: Imported CBS1 Paper Numbering: Pre-Numbered, in the lower right side of the paper, clear text from font color blank paper Cofor: White Others: Rainbow colors with ultra violet (yellow), watermark, planchettes wisble and invisible Two (2) ply x 50 sheets / pad VAT included  Posne: Blank Security Paper Size: 8 1/2" x 13" (folio) Material: Imported CBS1 Paper Numbering: Pre-Numbered, in the lower right side of the paper, clear text from font color blank paper Cofor: White Others: Rainbow colors with ultra violet (yellow), watermark, planchettes visible and invisible Three (3) ply x 50 sheets / pad VAT included  xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx |