



Republic of the Philippines
Department of Transportation (DOTr)
MARITIME INDUSTRY AUTHORITY

PURCHASE ORDER



Supplier: NATIONAL PRINTING OFFICE	P.O. No.: 2023-07-064
Address: EDSA cor. N/A North Road, Diliman, Quezon City	Date: 11-Jul-23
TIN: 000-769-754-000	Mode of Procurement: Negotiated Procurement (Agency to Agency)

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

Place of Delivery: MARINA, Manila	Delivery Term: Full Delivery (100%) within thirty (30) days from the receipt of the Notice to Proceed (NTP)
Date of Delivery: _____	Payment Term: Progress payment shall be made within 30 days from the date of delivery and acceptance by the MARINA

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		Procurement of 725 Pads Blank Security Paper for the MARINA Regional Offices			
		Specifications / Deliverables: Size: 8 1/2 inches x 13 inches (folio); Materials: Imported CBS 1 Security Paper; Numbering: Pre-numbered at the lower right side of the paper, clear text from front color blank; Paper Color: White; Others: - Rainbow Colors with Ultra Violet (yellow) - Watermark planchettes visible and invisible - Two (2) ply xxxxxxxx nothing follows xxxxxxxx	725	3,492.50	2,532,062.50
(Total Amount in Words)		TWO MILLION FIVE HUNDRED THIRTY TWO THOUSAND SIXTY PESOS AND FIFTY CENTAVOS			2,532,062.50

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.

Conformer: DR. ROXANNE C. IGLESIA DIRECTOR III OFFICE ORDER NO. 117-22 CARLOS A. BATHAN DIRECTOR IV _____ Signature over Printed Name of Supplier Date: _____	Very truly yours, Atty. HERNANI N. FABIA Administrator JUL 18 2023
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Funds Available: EDEN Z. EVANGELISTA Chief Accountant	Obligation Request No. : 02-101101-23-07-1343 Amount: 2,582,062.50
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