

COPY FOR PD

Revision No./Date: 07/15 Nov 2010



Republic of the Philippines  
Department of Transportation (DOT)  
**MARITIME INDUSTRY AUTHORITY**



### PURCHASE ORDER

Supplier: <b>NATIONAL PRINTING OFFICE</b>	P.O. No.: <b>2022-10-104</b>
Address: EDSA cor. NIA North Road, Diliman, Quezon City	Date: <b>25 Oct 22</b>
TIN: <b>000-769-754-000</b>	Mode of Procurement: <b>Negotiated Procurement (Agency to Agency)</b>

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

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

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Procurement of Blank Security Paper for MARINA Regional Offices</b>			
		<b>Specifications / Deliverables:</b> 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			
1	lot		<b>300</b>	3,496.50	1,048,950.00
(Total Amount in Words)		<b>ONE MILLION FORTY EIGHT THOUSAND NINE HUNDRED FIFTY PESOS</b>			<b>1,048,950.00</b>

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:   
**CAYETANO A. BATHAN**  
DIRECTOR IV  
Signature over Printed Name of Supplier  
Date: \_\_\_\_\_

Very truly yours,  
  
**Atty. BERNANI N. FABIA**  
Administrator  
Date: **Nov 10/24/22**

Funds Available: <b>EDEN Z. EVANGELISTA</b> Chief Accountant	Obligation Request No. : <b>02-101101-2022-11-1931</b>
	Amount: <b>₱1,048,950.00</b>