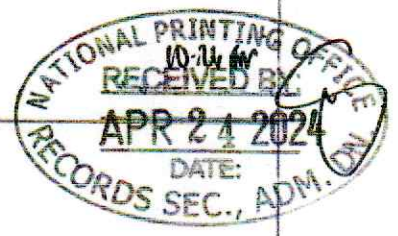




Republic of the Philippines
Department of Transportation (DOTr)
MARITIME INDUSTRY AUTHORITY

PURCHASE ORDER



Supplier: NATIONAL PRINTING OFFICE	P.O. No.: 2024-04-052
Address: <u>FDSA cor. NIA Northroad, Diliman, Quezon City</u>	Date: April 17, 2024
TIN: _____	Mode of 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 30 days upon the receipt of the Notice to Proceed (NTP).
Date of Delivery: _____	Payment Term: Payment shall be made thirty (30) working days from the date of delivery and acceptance by the MARINA

Item No.	Unit	Description	Quantity	Unit Cost	Amount
Procurement of Blank Security Paper for the MARINA Central and Regional Offices					
1	pads	DELIVERABLES: 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, blanchettes visible and invisible Two (2) ply x 50 sheets / pad VAT included	600	3,496.50	2,097,900.00
2	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, blanchettes visible and invisible Three (3) ply x 50 sheets / pad VAT included xxxxxxxxxxx nothing follows xxxxxxxxxxx Purpose: For the official use of MARINA and Regional Offices for the year 2024	50	5,250.00	262,500.00

(Total Amount in Words) **TWO MILLION THREE HUNDRED SIXTY THOUSAND FOUR HUNDRED PESOS** **P2,360,400.00**

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.

Conforme: **RENATO P. ACOSTA**
 Director IV
 Signature: _____
 Date: **24 APR 2024**

For: **SONIA S. PALALUAN**
 Administrator
 Date: **4/18/24**

Funds Available: EDEN Z. EVANGELISTA Chief Accountant	Obligation Request No. : 02-101101-24-04-0709
	Amount: 2,360,400.00