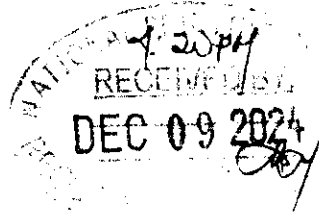


P-24-12-086



REPUBLIC OF THE PHILIPPINES  
Department of Transportation  
**MARITIME INDUSTRY AUTHORITY**

**PURCHASE ORDER**



**NATIONAL PRINTING OFFICE (NPO)**

2024-11-163

1, USA 00 - LINA North Road, Olongapo City

Mode of Procurement

Agency-to-Agency

Item No.	Unit	Description	Quantity	Unit Cost	Amount
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**Procurement of Blank Security Papers for the MARINA Central and Regional Offices (no prefix)**

**SPECIFICATIONS DELIVERABLES:**

Size: 17 inches x 11 inches (horizontal)  
 Material: Uncoated (CSE) Security Paper  
 In appearance, the procurement of the paper must be of the clear text that is not too dark.  
 Paper Color: White  
 Other: Rainbow Colors and the watermark visible in both directions visible and invisible.  
**Two (2) Phos. AB**

**Warranty Security:** One year warranty from the date of delivery. The contractor shall be responsible for the quality of the paper delivered. If the contractor fails to deliver the paper within the specified period, the contractor shall be held liable for the cost of the paper. However, this blank security paper delivered by the contractor shall be of the quality that all the documents issued under the contract have been using.

**RECEIVED**  
 BY: \_\_\_\_\_

**ONE MILLION THREE HUNDRED NINETY-SEVEN THOUSAND ONE HUNDRED TWENTY PESOS**

*Rev. See A. Escobedo*  
**ATTY. REV. SEE A. ESCOBEDO**  
 Director IV

**SONIA B. MALALUAN**

**DEC 27 2024**

*Eden Z. Evangelista*  
**EDEN Z. EVANGELISTA**  
 Chief Accountant

02-10161-2021-12-391  
**91,397,120.00**