Form No. QMS 10/2-5
Revised No./Date: 0/15 Nov 2010

P-25-05-126

NATIONAL PRINTING OFFICE
RECEIVED BY:
MAY 14 2025
DATE:
RECORDS SEC., ADM. DIV.

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

PURCHASE ORDER

Supplier:	**NATIONAL PRINTING OFFICE (NPO)**	P.O. No.:	**2025-05-052**
Address:	EDSA Cor. NIA North Road, Diliman, Quezon City	Date:	06-May 25
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 within thirty (30) working days upon receipt of the Notice to Proceed (NTP)
Date of Delivery:		Payment Term	Within thirty (30) working days from the date of delivery and acceptance by the MARINA

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pad	**Procurement of Blank Security Papers (BSP) for the MARINA Central and Regional offices** ***SPECIFICATIONS / DELIVERABLES:*** Form: Blank Security Paper (no prefix) Size: 8 1/2" x 13" (Folio) Material: Imported CBS1 Security Paper Numbering: Pre numbered at the lower right side of the paper, clear text from front color black Paper Color: White Others: Rainbow colors with ultra violet (yellow); Watermark planchettes visible and invisible; Two (2) Plies Packing: 50 sheets/pads VAT Included Warranty Security: One percent (1%) of the total contract price pursuant to Section 62 of the Revised IRR of RA 9184 for a minimum period of three (3) months or after consumption thereof. The said amount shall only be released after the lapse of the warranty period. Provided, however, that the blank security papers delivered are free from patent and latent defects and that all conditions imposed under the contract have been fully met. xxx nothing follows xxx Purpose: For official use of MARINA Central and MROs	700	3,688.00	2,581,600.00
(Total Amount in Words)		**TWO MILLION FIVE HUNDRED EIGHTY-ONE THOUSAND SIX HUNDRED PESOS**			**P2,581,600.00**

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:

14 MAY 2025

Signature over Printed Name of Supplier

Date

Very truly yours,

SONIA B. MALALUAN
Administrator

Funds Available:

EDEN Z. EVANGELISTA
Chief Accountant

Obligation Request No.	02-101101-25-05-1053
Amount	₱2,581,600.00