



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

PURCHASE ORDER



Supplier: NATIONAL PRINTING OFFICE (NPO)	P.O. No.: 2025-11-138
Address: EDSA Cor. NIA North Road, Diliman, Quezon City	Date: 06-Nov-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

M,	Unit	Description	Quantity	Unit Cost	Amount
Procurement of Blank Security Papers (BSP) for the MARINA Central and Regional offices					
<u>SPECIFICATIONS / DELIVERABLES:</u>					
I LOT	pad	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			
		BSP (no prefix) 2 ply	900	3,692.80	3,323,520.00
		BSP (with prefix "CPC) 3 ply	100	5,244.80	524,480.00
		Packing: 50 sheets/pads			
		Waranty 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.			
		<i>xxxx nothing follows xxxx</i>			
		Purpose: For official use of MARINA Central and MROs			

(Total Amount in Words)	THREE MILLION EIGHT HUNDRED FORTY-EIGHT THOUSAND PESOS	P3,848,000.00
-------------------------	---	----------------------

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.

Conformer: ATTY. RUTH MAUREEN C. RILLON Signature over Printed Name of Supplier Date: _____	Very truly yours, SONIA B. MALALUAN Administrator
---	--

Funds Available: EDEN Z. EVANGELISTA Chief Accountant	Obligation Request No. : 02-101101-25-11-2702 Amount: P 3,848,000.00
--	---