



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

**PURCHASE ORDER**

Supplier: <b>NATIONAL PRINTING OFFICE (NPO)</b>	P.O. No.: <b>2026-01-005</b>
Address: <b>EDSA Cor. NIA North Road, Diliman, Quezon City</b>	Date: <b>22 January 2026</b>
TIN:	Mode of Procurement: <b>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 within thirty (30) working days upon receipt of the Notice to Proceed (NTP)</b>
Date of Delivery:	Payment Term: <b>Within thirty (30) calendar days from the date of delivery and acceptance by the MARINA</b>

M	Unit	Description	Quantity	Unit Cost	Amount
<b>Procurement of Blank Security Papers (BSP) for the MARINA Central and Regional offices</b>					
<b><u>SPECIFICATIONS / DELIVERABLES:</u></b>					
1 LOT	Each	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 BSP (with prefix "CPC) 3 ply Packing: 50 sheets/pads  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	1,600	3,692.80	5,908,480.00
			300	5,244.80	1,573,440.00



(Total Amount in Words) **SEVEN MILLION FOUR HUNDRED EIGHTY-ONE THOUSAND NINE HUNDRED TWENTY PESOS** **P7,481,920.00**

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: Signature over Printed Name of Supplier  
Date: 01-22-26

Very truly yours,  
  
**SONIA B. MALALUAN**  
Administrator

Funds Available:   
**EDEN Z. EVANGELISTA**  
Chief Accountant

Obligation Request No. : P2-WMCI-26-02-0131  
Amount: P7,481,920.00