PURCHASE ORDER
CITY OF BATAC

SUPPLIER'S COPY

Supplier: **NATIONAL PRINTING OFFICE**	P.O. No. PR2503 - 2025 - 03 - 26
	Date: MAR 26 2025
Address: EDSA CORNER NIA NORTH ROAD, DILIMAN, QUEZON CITY	Mode of Procurement: Agency to Agency
	P.R. No. 100-2025-03-028
Telephone No.: (02)8925-2186	Date: 03-06-2025

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CITY OF BATAC, I.N.	Delivery Term: FOB destination, freight prepaid
Date of Delivery: w/in ___ days after receipt of PO COD	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	6000	pads	**Form: Personalized Official Receipt**	245.00	1,470,000.00
			Size:8-1/2" x 4"		
			Material: White, Pink, and Green Carbonless Paper		
			Others: One Side Printing, All Black Print Including Text, Amienda, RP Seal, Official Logo and Serial Numbers, with NPO Security Marks		
			Construction: Stitch-padded in 50x3 ply with front and back cover		
TOTAL AMOUNT IN WORDS			ONE MILLION FOUR HUNDRED SEVENTY THOUSAND AND 00/100 PESOS ONLY		1,470,000.00

COMMISSION ON AUDIT
RECEIVED
03 APR 2025
ILOCOS NORTE
BY: ___ TIME: 4:41 pm

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent or everyday of delay shall be imposed.

Very truly yours,

ENGR. ALBERT D. CHUA
City Mayor

Conforme:

NATIONAL PRINTING OFFICE
Signature Over Printed Name
MAR 31 2025
Date (mm/dd/yyyy)