

**PURCHASE ORDER
NATIONAL PRINTING OFFICE**

Entity Name _____

Supplier : M.B. Belleza Enterprises Address : <u>23 21st Ave. Brgy. Tagumpay Cubao,</u> <u>Quezon City</u> TIN : <u>283-593-535-000</u>	P.O. No. : RF 22-10-0313 Date : <u>October 14, 2022</u> Mode of Procurement : <u>Small Value Procurement</u> <p align="right">October 7, 2022</p>
---	---

Gentlemen:

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

Place of Delivery : <u>National Printing Office, Property Section</u>	Delivery Term : <u>Fifteen (15) calendar days</u>
Date of Delivery : <u>Fifteen (15) calendar days upon receipt of P.O.</u>	Payment Term : <u>upon completion/acceptance of goods</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
One (1) Lot Various Paints and Materials					
	Pcs	Paint Roller 7"	200	P 120.00	P 24,000.00
	Pcs	Baby Roller 4"	75	P 75.00	P 5,625.00
	Pcs	Paint Brush 2"	50	P 85.00	P 4,250.00
	Pails	Paint Gloss Latex (16l/ Pail) (White)	50	P 3,300.00	P 165,000.00
	Pails	Paint Flat Latex (16 L/ Pail) (White)	30	P 2,931.00	P 87,930.00
	Gal.	Power Floor (Self Leveling Paint) (Velvet Gray)	150	P 3,297.00	P 494,550.00
	Gal.	Epoxy Sealant	50	P 1,350.00	P 67,500.00
	Gal.	Acry Color Lamp Black (1 Liter/Can)	10	P 810.00	P 8,100.00
	Gal.	Acry Color Raw Sienna (1 Liter/Can)	20	P 125.00	P 2,500.00
	Gal.	Acry Color Venetian Red (1 liter/Can)	20	P 171.00	P 3,420.00
	Gal.	Acry Color Thudelin Blue (1 liter/Can)	25	P 181.00	P 4,525.00
	Gal.	Acry Color Thalo Green (1 liter/Can)	20	P 440.00	P 8,800.00
	Gal.	Acry Color Thalo Green (1 liter/Can)	20	P 420.00	P 8,400.00
	Gal.	Acry Color Drum (50 Liters Capacity)	20	P 420.00	P 8,400.00
	Pcs	Rolling Pin (Big) (10.5 Inches Width X 12 Inches Length)	5	P 1,240.00	P 6,200.00
	Pcs	Rolling Pin (Big) (10.5 Inches Width X 12 Inches Length)	20	P 90.00	P 1,800.00

NATIONAL PRINTING OFFICE
RECEIVED
 DATE: OCT 21 2022
 TIME: 11:15
 BY: _____
OFFICE OF THE DIRECTOR
 Tel. No. (02) 925 2187
 Fax No. (02) 925 2189

NATIONAL PRINTING OFFICE
RELEASED
 DATE: OCT 21 2022
 TIME: 11:15
 BY: _____
DIRECTOR
 Tel. No. (02) 925 2187
 Fax No. (02) 925 2189

National Printing Office
RELEASED
 BY: _____
 "THIS ALSO SERVE AS YOUR NOTICE TO PROCEED"

Total Amount in Words: Nine Hundred One Thousand Pesos Only. **P 901,000.00**

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 everyday of delay shall be imposed on the undelivered item/s.

Conforme: _____
 Signature over Printed Name of Supplier
 Date: 10-21-22

Very truly yours,

 Signature over Printed Name of Authorized Official
CARLOS A. BATHAN
 Director IV
 Designation

Fund Cluster : _____
 Funds Available : _____
LETHELYN C. SAMOSA
 Acting Chief, FMD
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No. : 2022-10-1248 HWD
 Date of the ORS/BURS: October 19, 2022
 Amount : 901,000.00