

**PURCHASE ORDER
NATIONAL PRINTING OFFICE**

Entity Name

Supplier : JAV Services and Trading Corporation	P.O. No. : RF 23-06-0137
Address : <u>No. 54 Tabing Ilog St., Libtong,</u> <u>City of Meycauayan, Bulacan</u>	Date : <u>June 6, 2023</u>
TIN : <u>010-277-512-000</u>	Mode of Procurement : <u>Small Value Procurement</u> <u>May 29, 2023</u>

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
	pieces	Perforating Wheels (for Sakurai Machine)	24	6,550.00 ₱	157,200.00

NATIONAL PRINTING OFFICE
RECEIVED
DATE: JUN 15 2023
TIME: 2:55 PM
BY: [Signature]
OFFICE OF THE DIRECTOR
Tel. No. (02) 9252187
Fax No. (02) 925 2189

NATIONAL PRINTING OFFICE
RELEASED
DATE: JUN 15 2023
TIME: 4:10 PM
BY: [Signature]
OFFICE OF THE DIRECTOR
Tel. No. (02) 9252187
Fax No. (02) 925 2189

National Printing Office
RECEIVED
By: [Signature]
Date: 6/15/23
Bids and Awards Committee

National Printing Office
RELEASED
BY: [Signature]
DATE: 6/20/23
Bids and Awards Committee

Other Terms & Conditions:
All conditions stipulated in the bidding documents shall form part of this Purchase Order/Contract.
"THIS ALSO SERVES AS YOUR NOTICE TO PROCEED"

(Total Amount in Words) **One Hundred Fifty Seven Thousand Two Hundred Pesos Only.** ₱ **157,200.00**

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:

<u>[Signature]</u> Signature over Printed Name of Supplier	Very truly yours, <u>[Signature]</u> CARLOS A. BATHAN Signature over Printed Name of Authorized Official
<u>June 29, 2023</u> Date	<u>Director IV</u> Designation

und Cluster : _____	ORS/BURS No. : <u>2023-06-0487 (ms)</u>
unds Available : _____	Date of the ORS/BURS: <u>June 14 2023</u>
<u>[Signature]</u> LEAH P. DELA CRUZ Acting Chief, FMD Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount : <u>157,200.00</u>