

**PURCHASE ORDER
NATIONAL PRINTING OFFICE**

Entity Name

Supplier : Manara Marketing Address : 15 Aster St. Cainta Greenpark Vill., San Isidro, Cainta, Rizal TIN : 165-069-938-000	P.O. No. : RF 22-10-0323 Date : October 28, 2022 Mode of Procurement : Small Value Procurement October 7, 2022
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
One (1) Lot Electrical Supplies					
		Aluminum Housing Frame with Diffuser 2"x40"	150	2,400.00	P 360,000.00
	boxes	#12 Stranded Wire (150m/Box)	4	4,146.00	P 16,584.00
	boxes	#14 Stranded Wire (150m/Box)	2	3,152.00	P 6,304.00
	boxes	#18 (Galvanized)	200	2.00	P 400.00
	boxes	T8 LED 18w (Cool White)	300	663.00	P 198,900.00
		Indoor Digital Thermometer (w/ Calibration Cert.)	50	2,675.00	P 133,750.00
		(See Attached Photo)			
	roll	Cord #12 (150m/Roll)	1	10,947.00	P 10,947.00
	roll	Cord #14 (150m/Roll)	3	6,338.00	P 19,014.00
	roll	Royal Cord #10 (150m/Roll)	1	13,365.00	P 13,365.00
	roll	Plastic Moulding 1" (PVC Moulding)	20	95.00	P 1,900.00
	pack	Cable Tie (4x200mm) (400 Pcs/Pack)	1	140.00	P 140.00
	pack	Cable Tie (8x300mm) (400 Pcs/Pack)	1	420.00	P 420.00
	pack	Cable Tie (3.6x200mm) (400 Pcs/Pack)	1	250.00	P 250.00
	boxes	T8 18w (25pcs/Box)	10	7,000.00	P 70,000.00
	boxes	T5 28w (25pcs/Box)	2	5,000.00	P 10,000.00
		Emergency Light LED (See Attached Photo)	25	1,900.00	P 47,500.00
		Plastic Moulding 3/4" (PVC Moulding)	20	55.00	P 1,100.00

NATIONAL PRINTING OFFICE
RECEIVED
 DATE: NOV 08 2022
 TIME: 10:45 AM
 BY: PCS

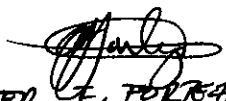
NATIONAL PRINTING OFFICE
RELEASED
 DATE: NOV 08 2022
 TIME: 3:11 PM
 BY: PCS


National Printing Office
RELEASED
 DATE: 11/10/22

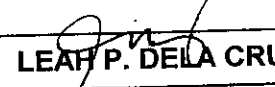
TERMS & CONDITIONS:
 All conditions stipulated in the bidding documents shall be
 form part of this Purchase Order/Contract.
**"THIS ALSO SERVE AS YOUR NOTICE TO
 PROCEED"**

(Total Amount in Words) **Eight Hundred Ninety Thousand Five Hundred Seventy Four Pesos Only.** P **890,574.00**

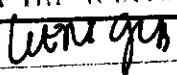
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed on the undelivered item/s.

Conforme:

ASTER F. FORRESA
 Signature over Printed Name of Supplier
 11/10/22
 Date

Very truly yours,

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

Fund Cluster : **14**
 Funds Available :

LEAH P. DELA CRUZ
 Acting Chief, FMD
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No. : **2022-11-1290 (MD)**
 Date of the ORS/BURS : **November 4, 2022**
 Amount : **890,574.00**

NATIONAL PRINTING OFFICE
OFFICE OF THE AUDITOR
 Received by: 
NOV 10 2022 Time: _____