

**PURCHASE ORDER  
NATIONAL PRINTING OFFICE**

Entity Name

Supplier : <b>JUKENI ENTERPRISES</b> Address : <b>RM. 408 ACRE BLDG., 137 MALAKAS ST. BRGY. CENTRAL QUEZON CITY</b> TIN : <b>116-212-308</b>	P.O. No. : <b>RF 22-09-0286</b> Date : <b>September 16, 2022</b> Mode of Procurement : <b>Small Value Procurement</b> September 12, 2022
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>National Printing Office, Property Section</b> Date of Delivery : <b>Fifteen (15) calendar days upon receipt of P.O.</b>	Delivery Term : <b>Fifteen (15) calendar days</b> Payment Term : <b>upon completion/acceptance of goods</b>
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Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>ONE (1) LOT VARIOUS BLADE FOR GUILLOTINE CUTTING MACHINE</b>			
	units	Blade for Polar Guillotine Cutting Machine size 54.724 inches x 6.299 inches x 0.541 inches, 26 holes	3	₱ 38,000.00	₱ 114,000.00
	units	Blade for Accura Guillotine Cutting Machine size 54.724 inches x 6.299 inches x 0.541 inches, 26 holes	3	₱ 38,000.00	₱ 114,000.00
	units	Blade for Daeho Guillotine Cutting Machine size 54.724 inches x 6.299 inches x 0.541 inches, 26 holes	3	₱ 38,000.00	₱ 114,000.00

**NATIONAL PRINTING OFFICE**  
**RECEIVED**  
 DATE: **SEP 21 2022**  
 TIME: **2:30 PM**  
 BY: *[Signature]*  
**OFFICE OF THE DIRECTOR**  
 Tel. No. (02) 9252187  
 Fax No. (02) 925 2189

**NATIONAL PRINTING OFFICE**  
**RELEASED**  
 DATE: **SEP 22 2022**  
 TIME: **10AM**  
 BY: *[Signature]*  
**OFFICE OF THE DIRECTOR**  
 Tel. No. (02) 9252187  
 Fax No. (02) 925 2189

National Printing Office  
**RELEASED**  
 BY: *[Signature]*  
 DATE: **9/22/22**  
 Bids and Awards Committee

**Other 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) **Three Hundred Forty Two Thousand Pesos Only.** ₱ **342,000.00**

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.

Conforms: <i>[Signature]</i> <b>JESSE PHILIP B. ERASMO</b> Signature over Printed Name of Supplier Date: <b>9/22/22</b>	Very truly yours, <b>ORIGINAL SIGNED</b> <b>CARLOS A. BATHAN</b> Signature over Printed Name of Authorized Official Director IV Designation
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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. : **2022-09-0991 (nd)**  
 Date of the ORS/BURS: **September 19, 2022**  
 Amount : **342,000.00**