

**PURCHASE ORDER
NATIONAL PRINTING OFFICE**

Entity Name

Supplier : <u>BITSOFT TECHNOLOGY CO.</u> Address : <u>89-B Narra St., Brgy. Amihan, Project 3</u> <u>Quezon City</u> TIN : <u>007-251-860-00000</u>	P.O. No. : <u>R.F. 22-09-0289</u> Date : <u>September 23, 2022</u> Mode of Procurement : <u>Public Bidding</u> dated July 19, 2022
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Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

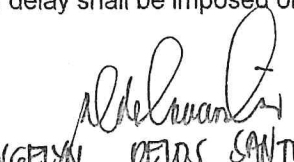
Place of Delivery : <u>National Printing Office, Property Section</u>	Delivery Term : <u>Ten (10) working days</u>
Date of Delivery : <u>Ten (10) working days upon receipt of P.O.</u>	Payment Term : <u>upon completion/acceptance of goods</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	kilos	Pink Carbonless Paper, 50 gsm, CFB Middle Sheet Blue Image, Ordinary, size: 11", 84 kgs./roll	4,200	210.00	P882,000.00
	kilos	Green Carbonless, 55 gsm, CF Bottom Sheet Blue Image, Ordinary, size: 11", 92.10 kgs./roll	4,605	190.00	P874,950.00
<p>Complete Specifications: Plus or minus 5% in weight per roll, smooth and highly sensitive copying capability, with long term durability of image, no splice from the whole roll, wrapped and propely labeled with numbers, free from curls, creases, pinholes, and non-blotting, fresh stock, high grade quality and with pallet. With free sample provided by the supplier (20 sheets, size: 8.5" x 11") date manufactured indicated continuous numbering.</p> <p>Additional Requirement/Condition Delivery; The supplier shall be responsible for the unloading of delivered papers from the truck/van to the weighing area and weighing thereof of said items without additional cost to NPO</p> <p>Other Terms & Conditions: All conditions stipulated in the Bidding Documents specifically Section VI & Section VII shall be form part of this Purchase Order/Contract.</p> <p align="center">"THIS ALSO SERVES AS YOUR NOTICE TO PROCEED"</p>					
					<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p align="center">NATIONAL PRINTING OFFICE</p> <p align="center">RECEIVED</p> <p align="center">DATE: <u>SEP 29 2022</u></p> <p align="center">TIME: <u>9 AM</u></p> <p align="center">BY: <u>[Signature]</u></p> <p align="center">OFFICE OF THE DIRECTOR</p> <p align="center">Tel. No. (02) 9252187</p> <p align="center">Fax No. (02) 925 2189</p> </div>
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					<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p align="center">NATIONAL PRINTING OFFICE</p> <p align="center">RELEASED</p> <p align="center">DATE: <u>SEP 29 2022</u></p> <p align="center">TIME: <u>2:30 PM</u></p> <p align="center">BY: <u>[Signature]</u></p> <p align="center">OFFICE OF THE DIRECTOR</p> <p align="center">Tel. No. (02) 9252187</p> <p align="center">Fax No. (02) 925 2189</p> </div>
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(Total Amount in Words) One Million Seven Hundred Fifty Six Thousand Nine Hundred Fifty Pesos Only. **P1,756,950.00**

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:


ANGELYN DE LOS SANTOS
 Signature over Printed Name of Supplier
10/6/2022
 Date

Very truly yours,


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

Fund Cluster : _____
 Funds Available : _____
LETHELYN O. SAMOSA
 (Acting Chief, FMD)
 Signature over Printed Name of Chief
 Head of Accounting Division

ORS/BURS No. : 2022-09-1019 (COI)
 Date of the ORS/BURS: September 27, 2022
 Amount : 1,756,950.00