

**PURCHASE ORDER
NATIONAL PRINTING OFFICE**

Entity Name

Supplier : M.B. Belleza Enterprises Address : #23 21st Ave. Brgy. Tagumpay Cubao, Quezon City TIN : 283-593-535-000	P.O. No. : R.F. 23-06-0160 Date : June 26, 2023 Mode of Procurement : Small Value Procurement June 21, 2023
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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>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
	roll	Transparent Plastic size: 50 M Thickness .075 MM Width 1.2 M	50	P1,280.00	P 64,000.00

NATIONAL PRINTING OFFICE
RECEIVED
DATE: JUN 30 2023
TIME: 9:10
BY: *[Signature]*
OFFICE OF THE DIRECTOR
Tel No: (02) 9252187
Fax No: (02) 9252189

NATIONAL PRINTING OFFICE
RELEASED
DATE: JUN 30 2023
TIME: 11:15 AM
BY: *[Signature]*
OFFICE OF THE DIRECTOR
Tel No: (02) 9252187
Fax No: (02) 9252189

National Printing Office
RECEIVED
BY: *[Signature]*
Date: 6/30/23
Bids and Awards Committee

National Printing Office
RELEASED
BY: *[Signature]*
DATE: 7/3/23
Bids and Awards Committee

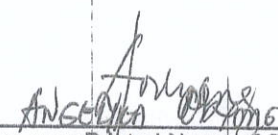
Other Terms & Conditions:
All conditions stipulated in the bidding documents shall be form part of this Purchase Order/Contract.

"THIS ALSO SERVES AS YOUR NOTICE TO PROCEED"

(Total Amount in Words)	Sixty Four Thousand Pesos Only	P 64,000.00
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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: 7-3-23


Very truly yours,

ORIGINAL SIGNED
CARLOS A. BATHAN
 Signature over Printed Name of Authorized Official

 Director IV
 Designation

Fund Cluster : _____

Funds Available : _____


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

ORS/BURS No. : 2023-06-0160/MS

Date of the ORS/BURS: June 29 2023

Amount : 64,000.00