

NATIONAL PRINTING OFFICE

Entity Name

Supplier : <b>NGAT's Trading</b>	P.O. No. : <b>RF 23-03-0069</b>
Address : <b>B3 L1 PH5 Assumption Ville Lingunan, Valenzuela City</b>	Date : <b>March 30, 2023</b>
TIN : <b>228-727-219-000</b>	Mode of Procurement : <b>Small Value Procurement February 16, 2023</b>

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>	Delivery Term : <b>Fifteen (15) calendar days</b>
Date of Delivery : <b>Fifteen (15) calendar days upon receipt of P.O.</b>	Payment Term : <b>upon completion/acceptance of goods</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	One (1) Lot Various Vinyl Tiles and Polituff with Hardener			
		Vinyl Tiles ( 15 cm x 3 feet x 2 mm thickness) ( please see Annex A)	2,988	₱85.00	₱ 253,980.00
	gallons	Polituff with Hardener	5	₱1,050.00	₱ 5,250.00

NATIONAL PRINTING OFFICE  
**RECEIVED**  
DATE: APR 03 2023  
TIME: 1:33 PM  
BY: *[Signature]*  
OFFICE OF THE DIRECTOR  
Tel. No. (02) 9252187  
Fax No. (02) 925 2189

NATIONAL PRINTING OFFICE  
**RELEASED**  
DATE: APR 19 2023  
TIME: 2:20 PM  
BY: *[Signature]*  
OFFICE OF THE DIRECTOR  
Tel. No. (02) 9252187  
Fax No. (02) 925 2189

National Printing Office  
**RECEIVED**  
By *[Signature]*  
Date 4/19/23  
Bids and Awards Committee

National Printing Office  
**RELEASED**  
BY *[Signature]*  
DATE 4/20/23  
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) **Two Hundred Fifty Nine Thousand Two Hundred Thirty Pesos Only. ₱ 259,230.00**

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:

<i>[Signature]</i> Signature over Printed Name of Supplier  <u>4/20/23</u> Date	Very truly yours,  <b>CARLOS A. BATHAN</b> Signature over Printed Name of Authorized Official  Director IV Designation
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Fund Cluster : <u>RF-WIDE</u>	ORS/BURS No. : <u>2023-04-0263(mo)</u>
Funds Available : <i>[Signature]</i> <b>LEAH P. DELA CRUZ</b> Acting Chief, FMD Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Date of the ORS/BURS: <u>April 3 2023</u> Amount : <u>259,230.00</u>

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