

**PURCHASE ORDER
NATIONAL PRINTING OFFICE**

Entity Name

Madamba Builders and Trading Corp.
B1 L1 Don Primitivo St., Don Antonio Heights (South gate),
Brgy. Holy Spirit, Quezon City
009-008-321-000

P.O. No. : **RF 22-10-0316**
Date : **October 21, 2022**
Mode of Procurement : **Small Value Procurement**
October 10, 2022

Attention: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Delivery : **National Printing Office, Property Section**
Delivery : **Fifteen (15) calendar days upon receipt of P.O.**

Delivery Term : **Fifteen (15) calendar days**
Payment Term : **upon completion/acceptance of goods**

Qty	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Supply, Delivery and Installation of Office Furnitures 1 Unit Office Table with Side Table Cabinet 1 Unit Conference Table 1 Unit Console Table 1 Unit Executive Chair 2 Units Visitor's Chair 6 Units Conference Chair (As per sample)	1	207,500.00	P 207,500.00

NATIONAL PRINTING OFFICE
RECEIVED
DATE: **NOV 03 2022**
TIME: **8:10 AM**
BY: **JA**
OFFICE OF THE DIRECTOR
Tel. No. (02) 9252187
Fax No. (02) 925 2189

NATIONAL PRINTING OFFICE
RELEASED
DATE: **NOV 03 2022**
TIME: **1:15 pm**
BY: **JA**
OFFICE OF THE DIRECTOR
Tel. No. (02) 9252187
Fax No. (02) 925 2189

National Printing Office
RELEASED
BY: **[Signature]**
DATE: **11/3/22**
Bids and Awards Committee

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

(Amount in Words) **Two Hundred Seven Thousand Five Hundred Pesos Only.** P **207,500.00**

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

Inform: **[Signature]**
Signature over Printed Name of Supplier
11-8-22
Date

Very truly yours,
[Signature]
CARLOS A. BATHAN
Signature over Printed Name of Authorized Official
Director IV
Designation

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

ORS/BURS No. : **2022-10-1270 (MO)**
Date of the ORS/BURS: **October 24, 2022**
Amount : **207,500.00**