

**PURCHASE ORDER
NATIONAL PRINTING OFFICE**

Entity Name

Supplier : M.B. Belleza Enterprises	P.O. No. : CF 23-02-0032
Address : 23 21st Ave. Brgy. Tagumpay Cubao, Quezon City	Date : February 15, 2023
TIN : 283-593-535-000	Mode of Procurement : Small Value Procurement February 9, 2023

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

Place of Delivery : National Printing Office, Property Section	Delivery Term : Fifteen (15) calendar days
Date of Delivery : Fifteen (15) calendar days upon receipt of P.O.	Payment Term : upon completion/acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	rolls	520 rolls Stitching Wire Flat #19	520	P 759.75 P	395,070.00

NATIONAL PRINTING OFFICE
RECEIVED
DATE: FEB 17 2023
TIME: 3:27PM
BY: *[Signature]*
OFFICE OF THE DIRECTOR
Tel. No. (02) 9252187
Fax No. (02) 925 2189

NATIONAL PRINTING OFFICE
RELEASED
DATE: FEB 20 2023
TIME: 9:20 AM
BY: *[Signature]*
OFFICE OF THE DIRECTOR
Tel. No. (02) 9252187
Fax No. (02) 925 2189

National Printing Office
RECEIVED
By: *[Signature]*
Date: 2/20/23
Bids and Awards Committee

NATIONAL PRINTING OFFICE
OFFICE OF THE AUDITOR
Received by: *[Signature]*
Date: **FEB 21 2023**

National Printing Office
RELEASED
BY: *[Signature]*
DATE: 2/21/23
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)	Three Hundred Ninety Five Thousand Seventy Pesos Only.	P	395,070.00
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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:

Very truly yours,

[Signature]
ANGELICA BAYONG 2-21-23
Signature over Printed Name of Supplier

[Signature]
CARLOS A. BATHAN
Signature over Printed Name of Authorized Official

2-21-23
Date

Director IV
Designation

Fund Cluster : *[Signature]*
Funds Available : *[Signature]*
LEAH P. DELA CRUZ
Acting Chief, FMD
Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

ORS/BURS No. : 2023-02-0105 (AM-CP)
Date of the ORS/BURS: February 16, 2023
Amount : 395,070.00

(19)