

A. The PO is a form/document used by the agency/entity, addressed to a supplier, to deliver specific quantities of supplies/goods/property subject to the terms and conditions contained in the PO.

INSTRUCTIONS

**(PO)
PURCHASE ORDER**

EDSA Corner NIA North Road, Diliman, Quezon City yeswecanpo.nic@gmail.com facebook.com/OfficialNPO

BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD


Date: June 21, 2023

NGAT's Trading
B3 L1 PH5 Assumption Ville Lingunan,
Valenzuela City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **One (1) Lot Various Construction Materials** (see back page for complete specifications) for an aggregate amount of **₱115,074.00** based on terms and conditions in accompanying bid submitted on June 15, 2023 Small Value Procurement Sec. 53.9.

A purchase order shall be prepared and will be ready for release within five (5) days from issuance of this NOA. Failure to accept the purchase order within five (5) days from its issuance shall be sufficient ground for the National Printing Office to cancel said purchase order without prejudice to imposing other heavier sanctions against you.

NOTE: Performance Bond not required per Sec. 54.5 of R.A. 9184.


CARLOS A. BATHAN
Director IV

Conforme:

Name of Bidder: Khaty A. Jurado
Print Name & Signature

Date: June 22, 2023

One NPO, Our NPO, Yes we canNPO!!!