Supplier:

Address:

Sir/Madam:

Department:



PURCHASE ORDER P.O. No. New World Printing Corporation Bidg 3A GIC Compound, No. 999 Governor Pascual Date: August 22,2023 Avenue, Potrero, Malabon City Mode of Procurement: Bidding Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Period: 45 calendar days Place of Delivery: picc Payment Terms: 15 days charge Administrative Department

Facilities and Property Division

TOTAL PRICE Item No. Unit Description Qty Unit Cost S0003916 ROLL Ribbon,7/8" x 50 yards, Black, with new PICC Logo 31.00 P 1,200.00 P37,200.00 and website, (gold font) as per sample 學 38.00 P43,700.00 50003917 PIECE Event Folder as per sample 1,150,00 Business Card, 2.00 in. x 3.50 in., C2S 220 lbs. one side 1.00 ₱ 1,500.00 育1,500,00 BOX printing, with PICC Logo Letter Envelope, 9.50 in. x 4.125 in Bookpaper 80 lbs. P 4,400.00 11,00 P48,400.00 50003834 BOX with PICC Logo ₱ 3,500.00 P14.000.00 50003836 REAM Letterhead, A4, Bookpaper 70 lbs, with PICC logo 400 Ribbon,7/8" x 50 yards, Blue, with new PICC Logo 33.00 P 1,200.00 門39,600.00 S0003837 ROLL and website, (gold font) as per sample Ribbon,7/8" x 50 yards, Red, with PICC Logo and 8.00 P 900 00 \$0003838 ROLL ₱7,200.00 website, (white font) as per sample *** NOTHING FOLLOWS **** (Total Amount in Words) ONE HUNDRED NINETY-ONE THOUSAND SIX HUNDRED PESOS P191,600.00

In case of failure to make the full delivery within time specified above, a penalty of one-tenth (1/10) of one percent (1%) of the cost of the undelivered goods for every day of delay, as liquidated damages until such goods are finally delivered and accepted.

Very truly yours:

Roberto A. Garcia Deputy General Manager

Conforme:

GIORIA

(Signature over Printed Name of Supplier)

August 23, 2023

Funds Available:

191,600 -

Cest Cordinal & Budget Officer

P.R. No:

ADM-FPD-2023-02-001

Amount: ₱ 199,193.50

Page 1 of 1