



PURCHASE ORDER
NATIONAL PARKS DEVELOPMENT COMMITTEE

Entity Name

Supplier :	OMBRE GRAPHICS PRINTING SERVICES	P.O. No.: 2024-03-0022	P.R. No.: 06409
Address :	L6 B9 Naga Road, Casimiro Townhomes Phase III, Pulang Lupa Dos, Las Piñas City	Date : March 4, 2024	
TIN :		Mode of Procurement :	NP Small Value (Sec. 53.9)

Gentlemen:

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

Place of Delivery :	Planetarium	Delivery Term :	Ten (10) Working Days after approval of sample
Date of Delivery :		Payment Term :	Thirty (30) Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
0391-OSM	piece/s	Rizal Park Sticker Pack - Waterproof and die cut stickers - Printed in thick, glossy vinyl sticker paper - Size: 210mm x 148.5mm (half of A4 paper size) *Design to be provided by NPDC **Send a sample for approval before reproduction ***Delivery: 10 days after approval of the sample	550	95.00	52,250.00
0391-OSM	piece/s	Paco Park Sticker Pack - Waterproof and die cut stickers - Printed in thick, glossy vinyl sticker paper - Size: 210mm x 148.5mm (half of A4 paper size) *Design to be provided by NPDC **Send a sample for approval before reproduction ***Delivery: 10 days after approval of the sample	200	100.00	20,000.00
GRAND TOTAL					72,250.00

(Total Amount in Words) Seventy-two Thousand Two Hundred Fifty Pesos

Prepared By: ANNALY L. RABE	Reviewed By: JENZEL M. MENDOZA
Position: Administrative Aide VI	Position: Head, Property and Supply Section
Purpose: Procurement of Tokens and Giveaways for the Monthly Rizal Park Luneta/ Paco Paco Park Walking Tours (Riza Park and Paco Park Stickers)	

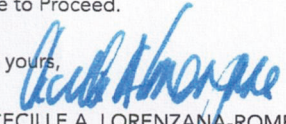
In case of failure to make the full delivery within the date specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

*This Purchase Order having been signed by all the parties shall serve as Notice to Proceed.

Conforme:


Florame Racelis
Signature over Printed Name of Supplier
3/12/2024
Date

Very truly yours,


CECILLE A. LORENZANA-ROMERO
Executive Director III

Fund Cluster : _____
Funds Available : _____

ALEXANDRA JESSICA C. ROSEL
Acting Chief Accountant

ORS/BURS No. : **2024-03-00093**
Date of the ORS/BURS: **MAR 17 2024**
Amount : **72,250**