



**NATIONAL HOME MORTGAGE
FINANCE CORPORATION**
TIN: 000-531-803-000



NHMFC



02073021270000305

RIS NO.: **21-07-207**

Requisitioning Group/Dept. General Services Div Warehouse	PURCHASE ORDER	P.O. No. 00002160	Date 8/4/2021
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TO:
BAN BEE COMMERCIAL CO., INC.

886 C.M.RECTO MANILA

TIN:

GENTLEMEN/LADIES:
Please supply us within 15 Working days after receipt of this purchase order the item(s) listed below.
Terms of Payment: Within 15 Days days after complete delivery and submission of all requirements.

Qty.	Unit of measure	Complete Item Name and Specification <small>(i.e. description, size/dimension/volume, model, use of item, color, capacity, etc.) Brand Name & Country of origin or manufacture (if no brand, state none)</small>	Unit Price	Total
200	ream	PAPER, bond (short)	175.00	35,000.00
200	ream	PAPER, bond A4	186.00	37,200.00
200	ream	PAPER, bond (long) (For GSD Stock-items use)	206.00	41,200.00
Grand Total				113,400.00
		Funds Available: HELEN E. ALEGADO Accounts Analyst II Signature over printed Name / Date	AUG 6 2021	

Recommending Approval

NEPOMUCENO SA. REYES, JR.
COD, General Services Division

APPROVED

JEFFREY F. CALIMLIM
OIC, Appraisal and General Services Dept.

Supplier contact details:
Tel no.:
Fax no.:
Cellphone no.:
E-mail Address:

Taxes paid by NHMFC (i.e VAT, etc., if taxes are paid by supplier, do not indicate):

Check if: Exclusive Distributor or Manufacturer
Check if: DTI Registered, only
SEC Registered, only
Both SEC & DTI Registered

We declare it to be known and accepted by us that our failure to effect delivery of the item(s) covered by this order within the period specified herein shall give the Corporation the right to cancel this order or make an open market purchase of the undelivered item(s) for which we agree to reimburse the Corporation for all payments made by it in excess of the unit price quoted herein for the said undelivered item(s).
We further declare that failure to deliver item(s) within the specified delivery period may subject us to payment of liquidated damage in an amount equivalent to 1/10 of 1% of the total value of the undelivered item(s) for every day of non-delivery.
Will submit the following requirement upon delivery to facilitate payment of the corresponding bill:
1. Original Purchase Order and two (2) copies of the Supplier's Invoice(s) bills
2. Xerox copy of Certificate of Registration (BIR Form 2303) & Taxpayer Clearance Certificate
3. Xerox copy of Business & Mayor's Permit
Mode of Procurement:
 *Shopping *Small Value Public Bidding
(*) Submit Item #1 only

(Please see additional requirement(s) at the back hereof)

Signature:
Printed Name: Supplier/Contractor-Date