

NA 2242  
12-01-21



**NATIONAL HOME MORTGAGE  
FINANCE CORPORATION**

TIN: 000-531-803-000



**NHMFC**



02112321160000563

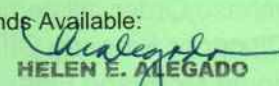
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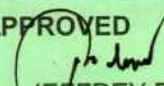
RIS NO.: 21-11-255

<b>Requisitioning Group/Dept.</b> General Services Div Warehouse	<h1 style="margin: 0;">PURCHASE ORDER</h1>	<b>P.O. No.</b> 00002192	<b>Date</b> 11/23/2021
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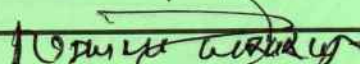
<b>TO:</b> PHILCOPY CORPORATION  1407 PETRONA 1 BLDG. ANGONO ST. BRGY. POBLACION MAKATI CITY  TIN: 000-169-318-000	<b>GENTLEMEN/LADIES:</b> Please supply us within <u>15 Working</u> days after receipt of this purchase order the item(s) listed below.  Terms of Payment: Within <u>15 Days</u> after complete delivery and submission of all requirements.
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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 &amp; Country of origin or manufacture (if no brand, state none)</small>	Unit Price	Total
10	PC	TONER FOR Kyocera Taskalfa 40021 (Kyocera Taskalfa 40021, Digital Copying Machine) (for GSD, Stock-items use)	14,560.00	145,600.00
<b>Grand Total</b>				<b>145,600.00</b>

Funds Available:  
  
**HELEN E. ALEGADO**  
 Accounts Analyst II  
 Signature over printed Name / Date NOV 23 2021

<b>Recommending Approval</b>  NEPOMI CENO SA. REYES, JR. COD, General Services Division	<b>APPROVED</b>  <b>JEFFREY F. CALIMLIM</b> OIC, Appraisal and General Services Dept.
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<b>Supplier contact details:</b> 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 <input type="checkbox"/> Check if: DTI Registered, only <input type="checkbox"/> SEC Registered, only <input type="checkbox"/> Both SEC & DTI Registered <input checked="" type="checkbox"/>	<p>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).</p> <p>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.</p> <p>Will submit the following requirement upon delivery to facilitate payment of the corresponding bill:</p> <ol style="list-style-type: none"> <li>Original Purchase Order and two (2) copies of the Supplier's Invoice(s) bills</li> <li>Xerox copy of Certificate of Registration (BIR Form 2303) &amp; Taxpayer Clearance Certificate</li> <li>Xerox copy of Business &amp; Mayor's Permit</li> </ol> <p>Mode of Procurement:  <input type="checkbox"/> *Shopping <input checked="" type="checkbox"/> *Small Value <input type="checkbox"/> Public Bidding 11/23/2021          (*) Submit Item #1 only       </p>
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(Please see additional requirement(s)) at the back hereof	<b>Signature:</b>  <b>Printed Name:</b> Supplier/Contractor-Date
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