



**NATIONAL HOME MORTGAGE
FINANCE CORPORATION**

TIN: 000-531-803-000



NHMFC



02042922160001047

RIS NO.: 22-03-085

Requisitioning Group/Dept. General Services Division	PURCHASE ORDER	P.O. No. 00002270	Date 4/29/2022
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TO:
MENDO ENTERPRISES

Boluva St. Fairview Quezon City

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 (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)	Unit Price	Total
2	SET	TIMING BELT (Tensioner, Idler Bearing) (for T. Innova SAA-3065 (1), assigned to OEVP & SAA-3059 (1), assigned to motorpool)	10,710.00	21,420.00
Grand Total				<u>21,420.00</u>
<p>Funds Available: <i>Armie S. Licuata</i> ARMIE S. LICUATA Financial Specialist <i>5/04/2022</i> Controller and Budget Division Date</p>				

Recommending Approval
Neponuceno Sa. Reyes, Jr.
NEPOMUCENO SA. REYES, JR.
COD, General Services Division

APPROVED
Jeffrey F. Calimlim
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 Clearance Certificate
2. Xerox copy of Certificate of Registration (BIR Form 2303) & Taxpayer
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: *Rince Salinas*
Printed Name: Rince Salinas
Supplier/Contractor-Date: *05-11-22*