

WT# 2533
05/15/22



**NATIONAL HOME MORTGAGE
FINANCE CORPORATION**



TIN: 000-531-803-000



05-002-003-010-01

RIS NO.: 22-04-127

Requisitioning Group/Dept. General Services Div Warehouse	<h1 style="margin: 0;">PURCHASE ORDER</h1>	P.O. No. 00002275	Date 5/6/2022
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TO:
AMITY PRINTING PRESS

 Lot 6, Blk 12, Chromium Rd. & #16 Amber Road
 Pilar Village Las Pinas 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
2,000	PC	PLASTIC JACKET W/ TAB, CLEAR GAUGE 8 Size: 15x9, 3/4 color: Clear with long tab	37.00	74,000.00
5,000	PC	ENVELOPE, long (w/ logo) (Kraft, Brown color with NHMFC and BALAI Logo)	9.75	48,750.00
5,000	PC	ENVELOPE, short (w/ logo) (Kraft Brown color with NHMFC and BALAI Logo)	9.50	47,500.00
50	Box	ENVELOPE, mailing (w/ logo)	1,190.00	59,500.00

TIN: _____

part 1 of 2 of
 Funds Available: _____
ARMIE S. LACUATA 05/12/2022
 Financial Specialist
 Signature Over Printed Name / Date
 Controlling and Budget Division

Recommending Approval
NEPOMUCENO A. 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:

- Original Purchase Order and two (2) copies of the Supplier's Invoice(s) bills
- Xerox copy of Certificate of Registration (BIR Form 2303) & Taxpayer Clearance Certificate
- Xerox copy of Business & Mayor's Permit

Mode of Procurement:
 Shopping Small Value Public Bidding
 (*) Submit Item #1 only

5/16/22
John Jay Relalador

(Please see additional requirement(s) at the back hereof) **Signature:** _____
Printed Name: **Supplier/Contractor-Date**



RIS NO.: 22-04-127

Requisitioning Group/Dept. General Services Div Warehouse	PURCHASE ORDER	P.O. No. 00002275	Date 5/6/2022
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TO: AMITY PRINTING PRESS Lot 6, Blk 12, Chromium Rd. & #16 Amber Road Pilar Village Las Pinas City	GENTLEMEN/LADIES: 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> days after complete delivery and submission of all requirements.
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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
		(white with NHMFC and BALAI ligo Full color 500pc/box (For NHMFC use/Stock-itrms)		
Grand Total				229,750.00

part 2 of 292
 Funds Available
Armie S. Laguata
ARMIE S. LAGUATA
 Financial Specialist
 Signature over printed Name / Date
 05/13/2022

Recommending Approval NEPOMUCENO A. REYES, JR. COD, General Services Division	APPROVED <i>Jeffrey F. Calimlim</i> JEFFREY F. CALIMLIM OIC, Appraisal and General Services Dept.
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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: <input checked="" type="checkbox"/> *Shopping <input type="checkbox"/> *Small Value <input type="checkbox"/> Public Bidding (*) Submit Item #1 only
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(Please see additional requirement(s) at the back hereof)	Signature: <i>John Jay Reboldera</i> Printed Name: Supplier/Contractor-Date
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