



2406

RIS NO.: 22-10-369

Requisitioning Group/Dept. Marketing Dept	<b>PURCHASE ORDER</b>	P.O. No. 00002347	Date 10/21/2022
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<b>TO:</b> <b>INCHES &amp; PIXELS PRINTING SERVICES</b>  KM 30 National Road, Tunasan Muntinlupa City  TIN:	<b>GENTLEMEN/LADIES:</b> Please supply us within _____ 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 <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	SET	<b>ROLL-UP STANDEE</b>  Roll Up Standee with Tarpaulin (Heavy Duty) Tarpaulin Layout- 3ft x 6ft (as per sample) 2 sets HLRPP 1, 2 sets HLRPP 2, 2 sets HLRPP 3, 2 sets HLRPP 4, 2 sets NHMFC Logo (for Marketing Department use)	4,300.00	43,000.00
<b>Grand Total</b>				<b>43,000.00</b>

Funds Available:

*ARMIE S. LACUATA* 10/25/2022  
 Signature and Specialist Name / Date

Controllership and Budget Division

<b>Recommending Approval</b>  <i>RODEL E. LEOCARIO</i> RODEL E. LEOCARIO COD, PDMD	<b>APPROVED</b>  <i>JOSEPHNE G. SARANGAYA</i> JOSEPHNE G. SARANGAYA OIC, MARKETING 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  
 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: *LOI C. DELLOS REYES*  
 Printed Name: Supplier/Contractor-Date 10/26/22