



2439

RIS NO.: 22-11-451

Requisitioning Group/Dept. Office of the President	PURCHASE ORDER	P.O. No. 00002376	Date 12/2/2022
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TO: RINA CANLAS ENTERPRISES Unit 2D AL3 Building #53 Visayas Ave. Vasra I Quezon City	GENTLEMEN/LADIES: Please supply us within _____ days after receipt of this purchase order the item(s) listed below. Terms of Payment: Within <u>COD</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
4,520	PC	WALL CALENDAR 13 Pages Including Cover Size: H=20" x W=15", Monthly Calendar Size: A4 Size Cover Material: Foldcate 18 with plastic lamination eyelet, Monthly Calendar Material- Matt 80, Full color Print- Wall calendar and monthly calendar, Binding Saddle Stitch (for NHMFC borrowers/ clients)	75.00	339,000.00
Grand Total				339,000.00
		Funds Available: ARMIE S. LACUATA Financial Specialist Signature: <i>[Signature]</i> Date: 12/12/2022 Controllership and Budget Director		

Recommending Approval AIREEN B. OGRIMEN CEO I	APPROVED RENATO L. TOBIAS PRESIDENT
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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: [] *Shopping [] *Small Value [] Public Bidding (*) Submit Item #1 only
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(Please see additional requirement(s) at the back hereof	Signature: Printed Name: Supplier/Contractor-Date <i>[Signature]</i> 1/16/23
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