

Supplier:	MEXICO PRINTING CO., INC	P.O. No.: 22-013
Address:	PARIAN, MEXICO, PAMPANGA	Date: March 17, 2022
tel./ Fax No.:	409-8953	Term of Payment: 15 DAYS
Supplier Registered with:	PHILHEALTH	Mode of Procurement: Small Value Procurement

Please deliver to this Office within 1 to 3 working days upon receipt of official layout from PAU

Conditions:

- . The Agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the value of undelivered order for each day of the delay as liquidated damages.
- . Render your bills in triplicate copies including the original.
- . The conformed Technical Specifications (attached hereto) by the winning bidder shall form part of this Purchase Order.
- . Guided by the "No Gift Policy" of PhilHealth.

Very truly yours

Evelyn E. Ocampo
EVELYN E. OCAMPO
PRO3.SBAC - Head

Certified Budget Available:	Funds available in the amount of PHP 189,560.00	APPROVED
<u>LILIBETH P. POLINTAN</u> Budget officer	<u>LEONIDAS A. LUMBA</u> FC IV / Fund Management Section	<u>EDGARDO F. FAUSTINO</u> Acting Vice President PRO III
Within the COB: <u>20w</u> Expense Code: <u>50299010</u> Budget: <u>189,560.00</u> Remarks:		
CONFORME: <u>EMILY D. QUIAMBAO</u> SIGNATURE OVER PRINTED NAME OF SUPPLIER/ REPRESENTATIVE	<u>3-25-2022</u> DATE RECEIVED COPY OF P.O.	