

**PURCHASE ORDER  
HOME GUARANTY CORPORATION**

NOW PHILIPPINE GUARANTEE CORPORATION  
(Per Executive Order No. 58, S.2018)

Supplier : Majestic Graphic and Printing Corporation  
1161 Don Chino Roces Ave., San Antonio

P.O No. : 21-11-0055

Address : Village, Makati City

Date : 11.22.2021

TIN : 009-736-549-000

P.R No. : Memo Request

Mode of Procurement: Small Value Procurement

Date : 11.08.2021

Gentlemen:

Please furnish this Office the following items to the terms and conditions contained herein:

Place of Delivery: HGC, Jade Bldg.,335 Sen. Gil Puyat,Mkti.

Delivery Term: 2-3 working days


Date of Delivery: 2-3 working days

Payment Term: 100% Fullpayment upon delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
NC-0294	piece	Tarpaulin, Printing 10oz Size: 11 x 4 ft.	1	1,045.00	1,045.00
NC-0294	piece	Tarpaulin, Printing 10oz Size: 28 inches x 6 ft.	1	395.00	395.00
One Thousand Four Hundred Forty and 00/100					P 1,440.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

  
Majestic Graphic and Printing Corporation  
Signature over Printed Name of Supplier

NOV. 25, 2021


Date

Very truly yours,

  
NEMIA C. MABULAY

Chairperson, GFPS-TWG

Funds Available:

  
MERCEDITA C. LAPADA  
Vice President, BMD

ALOBS No.:

Amount: 1,440.00