



Social Housing Finance Corporation

PURCHASE ORDER

SHFC

APPROVED

FOR

Isabela

Supplier : PS Commercial
 Address : _____
 TIN : _____
 Mode of Procurement : Negotiated

P.O. No. : 2021-08-017
 Date : August 19, 2021
 PR No. : 2021-04-204
 Date : May 5, 2021

Gentlemen:

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

Place of Deliver : SHFC Isabela Regional Office
 Date of Delivery : Check on Delivery

Delivery Term : FOB Destination
 Payment Term : Check on Delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
Lot		Supply and delivery of Various Office Supplies - Ballpen Black (50pcs), Ballpen Blue (50pcs) Clipbackfold 1 1/4" (30boxes), clipbackfold 2" (30boxes) Bond Paper Legal (100reams), Bond Paper A4 (120reams), Record Book 300pages (10pcs), Record Book 500pages (10pcs) Calculator (5pcs), Columnar Notebook 12columns (10pcs) Continuous Form 1ply (10boxes), Continuous Form 2ply (20boxes) Correction Tape (100pcs), Documentary Storage Box (60pcs) Clipbackfold 1" (5boxes), Envelope Ordinary Brown Legal (500) Folder Tagboard Legal (400), Data Folder Chipboard (24pcs) Folder Fancy Legal (500), Glue (20), PaperClip Small (50) Paper Clip jumbo (50), Fastener (50), paste jar with applicator (4) Pencil with eraser (2boxes), puncher (5), marker fluorescent (20) stamp pad ink (5), staple wire (100), stapler (5), notepad 3x3 (100) Masking Tape 1" (20), Packaging Tape (20), Marker Whiteboard Black (10), Red (10)	1	150,884.50	150,884.50

FUNDED
M-213-1343
9/3/2021

Total Amount in Words : One Hundred Fifty Thousand Eight Hundred Eighty Four Pesos and Fifty Cent 150,884.50

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.

Note: This is to approve the BAC recommendation (BAC Reso No.121, S. 2021) for the use of the alternative mode of procurement under Sec. 53.9 of RA No. 9184 and the award of the contract to the abovementioned supplier.

Very truly yours,

Signature over Printed Name of Supplier

ATTY. JUNE G. PAYOT
 Authorized Official

Date

Funds Available: _____
DANTE M. ANABE
 Chief Accountant

20213349