



Social Housing Finance Corporation

# PURCHASE ORDER

SHFC  
APPROVED FOR POSTING

SCD

Supplier Innovation Printshoppe, Inc.  
Address \_\_\_\_\_  
TIN \_\_\_\_\_  
Mode of Procurement SVP, Sec. 53.9

2020-12-156  
P.O. No. December 29, 2020  
Date \_\_\_\_\_  
2020-10-347  
PR No. October 23, 2020  
Date \_\_\_\_\_

Gentlemen

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

Place of Deliver SHFC Main Office  
Date of Delivery Within 15 working days from receipt of final approved proof; Rejected prints should be replaced within 5 working days. non-replacement will mean deduction of rejected prints' cost from total project cost.

FOB Destination Deliver to Term  
Days after \_\_\_\_\_  
Payment Delivery \_\_\_\_\_

Stock No	Unit	Description	Quantity	Unit Cost	Amount
	copies	<b>Printing Services of the 2021 Wall Calendar</b> Specs: Process: Offset printing Size: 24 inches (W) x 34 inches (H) Stock (paper): Bookpaper #40 - #80 (White smooth) No. of pages: 13 pages Thin-metal film binding All pages printed in full color Packaging sleeve: 5 inches (W) x 2 inches (H) Black and white print of SHFC logo on front Stock (paper): Kraft  <i>Calendar should be individually rolled in 20s per pack.</i>	15,380	61.80	950,484.00

SHFC  
FINISHED PER  
M-2020-1261  
JAN 08 2021

Total Amount in Words Nine Hundred Fifty Thousand Four Hundred Eighty Four Pesos and No Cents P 950,484.00

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.

Note: This is to approve the BAC recommendation (BAC Reso No. 211, S. 2020) for the use of the alternative mode of procurement under Sec. 53.9 (ii) of R.A. No. 9184 and the award of the contract to the abovementioned supplier. Very truly yours,

Wes Kenneth Mallari  
Signature over Printed Name of Supplier

ATTY. JUNE G. PAYOT  
Authorized Official

Date \_\_\_\_\_  
Funds Available DANTE M. ANABE