



Social Housing
Finance Corporation

PURCHASE ORDER

SHFC

APPROVED

CDO

Supplier : Mega Home and Office Center
 Address : _____
 TIN : _____
 Mode of Procurement : Negotiated

P.O. No. 2020-12-154
 Date December 29, 2020
 PR No. 2020-11-431
 Date November 26, 2020

Gentlemen:

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

Place of Deliver : SHFC - CDO Office
 Date of Delivery : Check on delivery

FOB Destination
 Delivery Term Check on delivery
 Payment Term _____

Stock No	Unit	Description	Quantity	Unit Cost	Amount
	Units	Supply and delivery of Clerical Table - 100-45 cubicle partition with table, Side table and Chair 028-607 (Inclusive delivery charges)	8	22,100.00	176,800.00

Total Amount in Words **One Hundred Seventy Six Thousand Eight Hundred Pesos and No Cents** P **176,800.00**

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 221 S. 2020) for the use of the alternative mode of procurement under Sec. 53.9 of IRR of RA No. 9184 and the award of the contract to the abovementioned supplier.

Conforme. Very truly yours,

ENGR. FELMAN R. GILBANG

Signature over Printed Name of Supplier

Authorized Official

Date

Funds Available:

DANTE M. ANABE

Chief Accountant