



Social Housing Finance Corporation

PURCHASE ORDER

GAD



Supplier : Jerseyking Sportswear
 Address : _____
 TIN : _____
 Mode of Procurement : Negotiated

P.O. No. 2020-12-155
 Date December 29, 2020
 PR No. 2020-11-390
 Date November 17, 2020

Gentlemen:

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

Place of Deliver : 8737 BDO Plaza Paseo de Roxas Makati City
 Date of Delivery : 15-20 days upon receipt of PO

FOB Destination
 Delivery Term 15 days upon
 Payment Term complete delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
	Pieces	Supply and delivery of Customize Face Mask Full sublimation face mask 3PLY Face Mask w/ Filter Comfortable Fit/ Reusable	2,500	40.00	100,000.00
	Pieces	Face Shield - Standard sizing with Temple Frame	2,000	10.00	20,000.00



Total Amount in Words One Hundred Twenty Thousand Pesos and No Cents p 120,000.00

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 224 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.

Conformed to:
CHRISTINE ANN JOY D. TURLA
 Jersey King Sportswear

 Signature over Printed Name of Supplier

Very truly yours,
ATTY. JUNEFE G. PAYOT

 Authorized Official

Date _____
 Funds Available:
DANTE M. ANABE
 Chief Accountant