



Social Housing Finance Corporation

# PURCHASE ORDER

TFRMA



|                                          |                                |
|------------------------------------------|--------------------------------|
| Supplier : <u>Metrocolor Corporation</u> | P.O. No. <u>2021-01-006</u>    |
| Address : _____                          | Date <u>January 19, 2021</u>   |
| TIN : _____                              | PR No. <u>2020-09-300</u>      |
| Mode of Procurement : <u>Negotiated</u>  | Date <u>September 24, 2020</u> |

Gentlemen:

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

|                                                                     |                                                     |
|---------------------------------------------------------------------|-----------------------------------------------------|
| Place of Deliver : <u>8737 BDO Plaza Paseo de Roxas Makati City</u> | Delivery Term <u>FOB Destination</u>                |
| Date of Delivery : <u>15 days upon approval of sample</u>           | Payment Terms <u>15 days upon complete delivery</u> |

| Stock No | Unit | Description                                                                  | Quantity | Unit Cost  | Amount    |
|----------|------|------------------------------------------------------------------------------|----------|------------|-----------|
|          | Box  | Supply and delivery of Customized Mailing Envelope with window, 500s per box | 55       | 1,312.35 P | 72,179.25 |
|          | Ream | Customized Letterhead A4, 500s per ream<br>*****NOTHING FOLLOWS*****         | 55       | 604.20 P   | 33,231.00 |

*Witnessed by: [Signature]*

*Box 3/19*

*Inspected B*

*M-211-0187*

*JAN 26 2021*

Total Amount in Words One Hundred Five Thousand Four Hundred Ten and 25 centavos P 105,410.25

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. 173, S. 2020) for the use of the alternative mode of procurement under Sec. 53.9 of the EPP of RA No. 9184 and the award of the contract to the above-mentioned supplier, truly yours,

MICHELLE DATACAN  
Signature over Printed Name of Supplier

ATTY. JUNE E. G. PAYOT  
Authorized Official

Date \_\_\_\_\_

Funds Available: DANIELA JANABE  
Chief Accountant