

**SHFC**  
APPROVED  
FOR  
POSTING



Social Housing  
Finance Corporation

## PURCHASE ORDER

Proc and Isabela

Supplier :       Pixels Design & Prints        
 Address : \_\_\_\_\_  
 TIN : \_\_\_\_\_  
 Mode of Procurement :       Negotiated      

P.O. No. :       2021-05-085        
 Date :       May 28, 2021        
 PR No. :       2021-01-008/04-149        
 Date :       January 14, 2021      

Gentlemen: April 13, 2021

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 days upon receipt of approved sample      

Delivery Term :       FOB Destination        
 Payment Term :       15 days upon complete delivery      

Stock No	Unit	Description	Quantity	Unit Cost	Amount
	Piece	Supply and delivery of Customized Plastic Jacket , Legal Size *****NOTHING FOLLOWS*****	15,000	18.65	P 279,750.00

INSPECTED

JUL 07 2021

By       V. V. AVENIDO

**FUNDED**  
**M-212-0718**  
**6/3/2021**

witnessed by:       [Signature]      

Total Amount in Words       Two Hundred Seventy Nine Thousand Seven Hundred Fifty Pesos       P 279,750.00

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. 110, S. 2021) for the use of the alternative mode of procurement under Sec. 53.9 of IRAC of RA No. 9184 and the award of the contract to the abovementioned supplier.

Very truly yours,

\_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
**ATTY. JUMEE G. PAYOT**  
Authorized Official

\_\_\_\_\_  
Date

Funds Available:       [Signature]      

\_\_\_\_\_  
**DANTE M. ANABE**  
Chief Accountant