



Social Housing
Finance Corporation

DepEng

PURCHASE ORDER

SHFC
APPROVED
FOR
POSTING

Supplier : Avid Sales Corporation
Address : _____
TIN : _____
Mode of Procurement : Negotiated

P.O. No. : 2020-12-160
Date : December 29, 2020
PR No. : 2020-11-392
Date : November 19, 2020

Gentlemen:

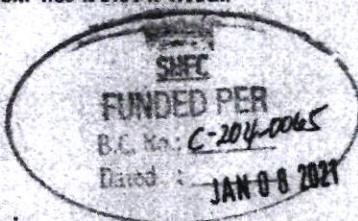
Please furnish this Office the following articles subject to terms and conditions contained herein:

Place of Deliver : 8737 BDO Plaza Paseo de Roxas Makati City
Date of Delivery : 30 calendar days upon receipt of PO

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

| Stock No | Unit | Description | Quantity | Unit Cost | Amount |
|----------|-------|--|----------|-----------|-----------|
| | Units | Supply and delivery of Camera - Digital 20 megapixel Optical Zoom 2x Lens (in 35mm format): 24-600mm Image Stabilization: Intelligent IS LCD Type Connectivity: USB 2.0 Hi-speed AV Output (NTSC), Stereo Audio SD Memory Card Slot Power Source: Battery Pack Dimensions: Approx. 4.85 x 3.01 x 4.15in. | 2 | 27,540.00 | 55,080.00 |

INSPECTED BY:
JESSIE A. BUNAO
2-18-21



Total Amount in Words : Fifty Five Thousand Eighty Pesos and No Cents P 55,080.00

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 212, S. 2020) for the use of the alternative mode of procurement under Sec. 53.9 of RA No. 9104 and the award of the contract to the abovementioned supplier truly yours.

Harin [Signature]
Signature over Printed Name of Supplier
Date _____

ATTY. JUN G. PAYOT
Authorized Official

Funds Available:
DANTE M. ANABE
Chief Accountant