



Social Housing Finance Corporation

Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER



Supplier: METOS OFFSHORE, INC.	P.O. No.: 2021-05-027 7680
Address:	Date: 20/05/2021
TIN: 427-760-698-000	PR No: PR-2021-01-028
Mode of Procurement: Negotiated Procurement	Date: 26/01/2021

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

Place of Delivery: SHFC Pampanga Branch	Delivery Term: FOB Destination
Date of Delivery: Check on Delivery	Payment Term: Check on Delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
A-000-588	Piece	Camera - DSLR with Stand	1.00	87206.94	87206.94

**FUNDED
C-212-038
5/27/2021**

20212150

Total Amount in Words Eighty Seven Thousand Two Hundred Seven-Only Six Pesos and Ninety-Four Cents 00/100 87,206.94

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 144-S, 2021 for the use of Alternative Mode of Procurement under sec. 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:

_____ Signature over Printed Name of Supplier	 ATTY. ANABELLE C. VISTA Authorized Official
_____ Date	

Funds Available

DANTE M. ANABE
 Chief Accountant

Attachment To DV