

	PURCHASE ORDER							
	Housing ce Corpo	ration	MSG			APPRO		
Supplier Address TIN Mode of	:		SVP, Sec. 53.9		P.O. No. Date PR No. Date	PUST	March 15, 2021 2020-12-439 ember 4, 2020	
Gentlem Ple			fice the following articl	es subject to terms a	ind condition			
Place of Deliver Within 20 calendar days upon receipt of PO  Date of Delivery:						Deliveritin to morking days upon complete Payment Term delivery		
Stock No	Unit		Description		Quantity	Unit Cost	Amount	
1	ics (		ivery of Corp. Giveaways/To to Bag for Clientele)	kens for SHFC Stakeholde	600	220.00	132,000.00	
Total Am	P H L	didth: approx. 3 landle/strap: approx. 3 landle/strap: approx. 4 over whi with SH with SH Per design prov  sellvery: Withi tejected items s duction of reje	prox. 24x2 (total of 48 inches) 4.5 height, 5.5 width te semi-rounded edges backgre FC tagline FC Twitter & Facebook contact	FUNDED M-211-0347 4/12/2021 bund with  t points  t of final approved proof; alendar days, non-replacement eject cost.	JES will mean	PECTED S SILSA. BUT WITH SECTO A ELIZA R MA	15'-111	
C8fills	of RAN	io. 9184 and  ID C.  re over Print  20 2	o make the full delivery of delay shall be imposed for the use of the alternative award of the contract when award of the contract was a supplier of the supplier of the contract was a su	to the abovementioned	supplier ATTY. JUNE	cenalty of or mmendation : 53.9 (ii) fours E.G. PAYO orized Offici	ot for	
Funds A	/ailable	Chi	ef Accountant	_				