



Social Housing
Finance Corporation

PURCHASE ORDER

NCR-North and ICTD

SHFC
APPROVED

Supplier : <u>Quartz Business Products Corporation</u>	P.O. No. <u>2021-024012</u>
Address : _____	Date <u>February 9, 2021</u>
TIN : _____	PR No. <u>2020-11-433/10-354</u>
Mode of Procurement : <u>Negotiated</u>	Date <u>November 20, 2020</u>
	Date <u>October 29, 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>30 days upon receipt of Approved PO</u>	Payment Term <u>15 working days upon complete delivery</u>

Stock No	Unit	Description	Quantity	Unit Cost	Amount
	Cart	Supply and delivery of HP Toner 508A, Black, Genuine	4	8,212.00 P	32,848.00
	Cart	HP Toner 508A, Black, Genuine *****NOTHING FOLLOWS*****	2	8,212.00 P	16,424.00

FUNDED
M-211-0155
3/8/2021

Inspected by:

JESSICA A. BUNAO

Total Amount in Words Forty Nine Thousand Two Hundred Seventy Two Pesos and No Cents P 49,272.00

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

Very truly yours,

ALBERT JAVO
Signature over Printed Name of Supplier

3.1.5.21
Date

ATTY. JUNE E. G. PAYOT
Authorized Official

Funds Available: DANTE M. ANABE
Chief Accountant