



Social Housing Finance Corporation

PURCHASE ORDER



Supplier : Quartz Business Products Corporation
 Address : _____
 TIN : _____
 Mode of Procurement : Negotiated

P.O. No. : 2021-03-024
 Date : March 11, 2021
 PR No. : 2020-01-052/02-085&061
 Date : January 28, 2020
February 14, 2020

Gentlemen: February 4, 2020

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 : 30-45 days upon receipt of Approved PO

Delivery Term FOB Destination
 Payment Terms 30 days upon complete delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
	Cart	Supply and delivery of HP Toner 508A, Cyan, Genuine	20	9,965.00 P	199,300.00
	Cart	HP Toner 508A, Magenta, Genuine	20	9,965.00 P	199,300.00
	Cart	HP Toner 508A, Yellow, Genuine	20	9,965.00 P	199,300.00
	Cart	HP Toner 37A, Black, Genuine	6	9,469.00 P	56,814.00
*****NOTHING FOLLOWS*****					
FUNDED M-211-0342 4/8/2021 <i>Witnessed by: MICA ELIZA R. MASANGUID</i> <i>6/13/2021</i> <i>INCORPORATED</i>					

Total Amount in Words Six hundred fifty four thousand seven hundred fourteen and no cents P 54,714.00

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

ALBERTA S. GADON
 Signature over Printed Name of Supplier
4-13-21
 Date

ATTY. JUNE E. G. PAYOT
 Authorized Official

Funds Available: DANTE M. ANABE
 Chief Accountant