

Jan 26, 2021

SHFC



Social Housing Finance Corporation

PURCHASE ORDER

APPROVED FOR POSTING

Supplier : ATR MULTI TRADE CONCEPT INC.
Address :
TIN : 008-506-896-0000
Mode of Procurement : Negotiated Procurement

P.O. No. : 2021-01-001
Date : 1/5/2021
PR No. : PR-2020-08-252
Date : 8/10/2020

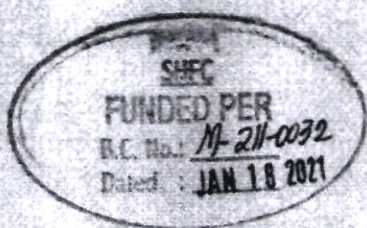
Gentlemen:

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

Place of Deliver : BDO Plaza, 8737 Paseo de Roxas, Makati, Metro Manila
Date of Delivery : 7 days upon receipt of approved Purchase Order

Delivery Term FOB Destination
Payment Term 15 working days upon completion

Table with 6 columns: Stock No, Unit, Description, Quantity, Unit Cost, Amount. Rows include items like Filer Plastic, Customized Archive Filer 1"D, and Customized Archive Filers 1.5D.



Total Amount in Words One Hundred Eight thousand Four Hundred Ninety Pesos Only P 108,490.00

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.

Conforme: Nelson Quiratan
Signature over Printed Name of Supplier
Date 4/19/2021

BAC Resolution No. 184, 094 2021
Very truly yours,
ATTY. JUNEFE G. PAYOT
Authorized Official

Funds Available:
DANTE M. ANABE
Chief Accountant