



PURCHASE ORDER

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	Housing e Corporation	MSG		NAC - AND AND - SHEET OF THE PARTY OF THE PA	STANDS 1	
Supplier : Pachot General Merchandise			P.O. No.			
Address			Date	March 15, 2021		
TIN :			PR No.	2020-12-439		
Mode of Procurement SVP, Sec. 53.9			Date	Decembe	er 2, 2020	
Gentleme		ffice the following articles subject to terms a	nd condition	ns containe	d herein:	
Place of C	Coliver SHFC	Main Office	Delivery 1	Term FOR I	Destination	
Place of Deliver : SHFC Main Office Date of Delivery : Within 20 calendar days upon receipt of PO				Delivery Term FOB Destination Paymenthinedrivorking days upon		
Date of De	envery winin	. Zu caientar days upon recept of PV	r ayındı.		te delivery	
Stock No	Unit Supply and D	Description elivery of Corp. Givenways/Tokens for SHFC Stale	- Quantity	Unit Cost	Amount	
-		Power bank for VIPs)	324	655.00 2	2,220.00	
	Type: Dual Or Size: At least 1 Input: 5V DC, Output: 1000 to Capacity: At least 1 Cable: w/ com Logo Printing: Per design pr Delivery: With Rejected items deduction of re	3.35" x 2.25" FUNDED 1000 mAh M-211-0346 to 2100 mAh east 10,000 mAh nector compatible w/ Android and iphone SHFC, BALAi Logos and SHFC Twitter & Facebook	_	marun Incarn Hnessed by		
Total Amo	unt in Words	vo Hundred Twelve Thousand Two Hundred Twenty Pesos	and No Cents	P 2	2.220.00	
of IRR of	GIANNE PARIL IS	ted Name of Supplier	supplier Very	truly yours	i,	
Funds Ava		M. ANABE				
		ef Accountant 300				