



Social Housing  
Finance Corporation

# PURCHASE ORDER

**SHFC**

**APPROVED**

GSD

Supplier : RPD Chem Enterprises  
 Address : \_\_\_\_\_  
 TIN : \_\_\_\_\_  
 Mode of Procurement : Negotiated

P.O. No. 2021-05-072  
 Date May 18, 2021  
 PR No. 2021-04-187  
 Date April 22, 2021

Gentlemen:

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 : 7 working days upon receipt of the Approved P.O.

Delivery Term FOB Destination  
 Payment Terms within 10 days upon complete delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
	Kg	Supply and delivery of All-purpose detergent	25	45.00 P	1,125.00
	Piece	Scouring Pad with Foam	30	30.00 P	900.00
	Can	Disinfectant Spray, aerosol type	96	290.00 P	27,840.00
	Can	Air Freshener, aerosol type	72	120.00 P	8,640.00
	Yard	Pranela Cloth, 12x18, assorted colors	60	28.00 P	1,680.00
*****NOTHING FOLLOWS*****					
<b>FUNDED</b>					
<b>M-212-0633</b>					
<b>5/24/2021</b>					

Total Amount in Words Forty Thousand One Hundred Eighty Five Pesos and No Cents P 40,185.00

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

Joel Roy D. Godales  
Signature over Printed Name of Supplier

5/28/21  
Date

ATTY. JUNE E. G. PAYOT

Authorized Official

Pos. 5/28/21  
Ins. of CMO

Funds Available:  
DANTE M. ANABE  
Chief Accountant

witnessed by: [Signature]