



Social Housing
Finance Corporation

PURCHASE ORDER

NCR-NORTH



Supplier : Lucky Educational Supply, Inc.
 Address : _____
 TIN : _____
 Mode of Procurement : Negotiated

P.O. No. 2021-01-003N
 Date January 4, 2021
 PR No. 2020-07-197
 Date July 20, 2020

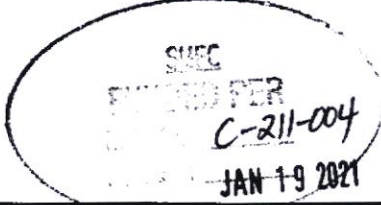
Gentlemen:

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

Place of Deliver : SHFC - Albay Office
 Date of Delivery : Check on delivery

FOB Destination
 Delivery Term Check on delivery
 Payment Term _____

Stock No	Unit	Description	Quantity	Unit Cost	Amount
	Piece	Supply and delivery of Manage Table - Color Brown	1	7,538.75	7,538.75
	Piece	Junior Executive Chair (High-Back) Manager Chair	1	6,318.75	6,318.75
	Pieces	Clerical Table	5	5,987.75	29,938.75
	Pieces	Clerical Chair	5	3,196.75	15,983.75
	Pieces	Chairs - Visitor's Chair (Manager)	2	1,787.75	3,575.50
	Pieces	Filing System - 3-Rows System	2	14,300.00	28,600.00
	Piece	Safety Vault - Vault Diplomat	1	30,538.75	30,538.75
	Pieces	4 Drawer Vertical Cabinet	2	8,498.00	16,996.00
	Pieces	Steel Shelves - Metal Rack (MS-5B Black)	2	3,898.00	7,796.00



Total Amount in Words One Hundred Forty Seven Thousand Two Hundred Eighty Six Pesos and Twenty Five Cents ₱ 7,286.25

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 171, S. 2020) for the use of the alternative mode of procurement under Sec. 53.9 of RA No. 9184 and the award of the contract to the abovementioned supplier.

20210008

Signature over Printed Name of Supplier

JIMMY M. MANES

Authorized Official

Funds Available: _____

 DANTE M. ANABE
 Chief Accountant