



# PURCHASE ORDER

**SHFC**  
**APPROVED**  
FOR

CEBU

Supplier: MJ Interior Solutions  
 Address: \_\_\_\_\_  
 TIN: \_\_\_\_\_  
 Mode of Procurement: Negotiated

P.O. No. 2021-03-042  
 Date: March 29, 2021  
 PR No. 2020-11-428  
 Date: November 26, 2020

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

Place of Delivery: SHFC - Cebu Branch  
Check on delivery  
 Date of Delivery: \_\_\_\_\_

FOB Destination  
 Delivery Term: Check on delivery  
 Payment Term: \_\_\_\_\_

Stock No	Unit	Description	Quantity	Unit Cost	Amount
	Set	<b>Supply and delivery of Window Blinds -</b> 1. Glass Window - Combi 3 color woodlock Green - 16 sets 2. Glass Door - Combi 3 Color woodlock Green - 1 set 3. Door - Combi 3 Color Woodlock Green - 2 sets  <b>FUNDED</b> <b>C-212-022</b> <b>4/23/2021</b>	1	123,800.00	123,800.00

Total Amount in Words: One Hundred Twenty Three Thousand Eight Hundred Pesos and No Cents **₱23,800.00**

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

Conforme \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date \_\_\_\_\_

Very truly yours,  
**JESUS EDEN A. CIDRO**  
 Authorized Official

Funds Available: \_\_\_\_\_  
**DAVTE M. ANABE**  
 Chief Accountant

**20211458**