



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



### PURCHASE ORDER

|   |                       |
|---|-----------------------|
| Supplier: Pachot General Merchandise        | P.O. No.: 2022-04-049 |
| Address: 52-C DAGUPAN STREET                | Date: 04/08/2022      |
| TIN: 501-345-562-000                        | P.R. No.: 2022-01-050 |
| Mode of Procurement: Negotiated Procurement | Date: 01/06/2022      |

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

|   |  |
|---|--|
| Place of Delivery: 3RD OR 9TH FLOOR, BDO PLAZA, PASEO DE ROXAS, MAKATI CITY   | Delivery Term: FOB Destination                       |
| Date of Delivery: Proofing: Should be delivered to SHFC four (4) working days after receipt of digital file. Maximum of 2 proofs to proceed<br><br>Within fifteen (15) working days from receipt of final approved proof. Rejected prints should be replaced within 5 days; non-replacement will mean deduction of the cost of the rejected prints from total project | Payment Term: 15 working days upon complete delivery |

| Stock No.   | Unit | Description  | Quantity | Unit Cost | Amount    |
|---|------|--|----------|-----------|-----------|
| A-000-640   |      | Printing Services - Tarpaulin/Newsletter/Annual Report/ etc.<br>Specifications:<br>1. Booklet type<br>-full color<br>-78 pages, including front and back cover<br>-spot UV & matte lamination cover only + SHFC logo at the front and back cover<br>-perfect binding<br>-size (finish): 8.25in x 11in<br>-size (spread): 16.5in x11in<br>-Stock: C2S #220 cover<br>C2S #110 inside<br>2.Envelope<br>-size fits 8.25in x11in AR<br>-Stock: Book#80<br>-With colored SHFC logo | 150      | 603.75    | 90,562.50 |
| Total Amount in Words: NINETY THOUSAND FIVE HUNDRED SIXTY TWO AND 50/100 ONLY |      |  |          |           | 90,562.50 |

Funded by:  
BUR # M-222-0624  
Dated: 05/11/2022

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. 056, S. 2022) for the use of Alternative Mode of Procurement under sec. 53, 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

FLORENCIO R. CARANDANG JR.  
Authorized Official

Date

Funds Available:  
  
DANTE M. ANABE  
Chief Accountant