Social Housing Finance Corporation

*Kaagapay ng Komunidad sa Maginhawang Pamumuhay*

# PURCHASE ORDER

| | | | |
|---|---|---|---|
| Supplier: | NEW ILOILO IZEEM COMMERCIAL SUMMIT, INC | P.O. No.: | 2024-08-149 |
| Address: | ALOJADO BUILDING MABINI STREET BRGY. LIBERATION, ILOILO CITY | Date: | 08/16/2024 |
| TIN: | 737-452-086-000_ | P.R. No.: | 2024-06-538 |
| Mode of Procurement: | Shopping | Date: | ~~05/27/~~ 6/5 2024 |

Gentlemen:

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

| | | | |
|---|---|---|---|
| Place of Delivery: | SHFC ILOILO REGIONAL OFFICE | Delivery Term: | FOB Destination |
| Date of Delivery: | CHECK ON DELIVERY | Payment Term: | Check on Delivery |

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|---|---|---|---|---|---|
| A-000-008 | Ream | Bond Paper-A4, 80gsm | 10 | 223.00 | 2,230.00 |
| A-000-010 | Ream | Bond Paper-Legal, 80gsm | 8 | 263.00 | 2,104.00 |
| A-000-061 | pc | Envelope Ordinary Brown Legal | 40 | 1.80 | 72.00 |
| A-000-062 | pc | Envelope Ordinary Brown A4 | 40 | 1.80 | 72.00 |
| A-001-559 | pc | Post it/Sticky film index | 30 | 29.00 | 870.00 |
| A-000-004 | pc | Ballpen, Black | 36 | 5.00 | 180.00 |
| A-000-005 | pc | Ballpen, Blue | 36 | 5.00 | 180.00 |
| A-000-006 | pc | Ballpen, Red | 24 | 5.00 | 120.00 |
| A-000-153 | pc | Sign Pen Blue | 10 | 20.00 | 200.00 |
| A-000-103 | pc | Marker, Permanent Black | 10 | 12.00 | 120.00 |
| A-000-121 | pc | Pencil w/ eraser | 10 | 8.00 | 80.00 |
| A-001-048 | pc | Highlighter | 10 | 10.00 | 100.00 |
| A-000-767 | Box | STAPLE WIRE NO. 35(26/6) | 5 | 39.00 | 195.00 |
| A-000-116 | Box | Paper Clip Small-32mm, 100pcs/box | 5 | 10.00 | 50.00 |
| A-000-117 | Box | Paper Clip Jumbo-48mm, 100pcs/box | 5 | 22.00 | 110.00 |
| A-000-070 | pc | Fastener-100pcs/box | 5 | 33.00 | 165.00 |
| A-000-106 | pc | Manila Paper | 10 | 4.00 | 40.00 |

Funded by:
BUR # M-243-2210
Dated: 09/05/2024

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| | | | | | |
|---|---|---|---|---|---|
| A-000-150 | pc | Scotch Tape 1" | 10 | 18.00 | 180.00 |
| A-000-151 | pc | Scotch Tape 2" | 10 | 28.00 | 280.00 |
| A-000-164 | pc | Tape Dispenser | 5 | 107.00 | 535.00 |
| A-000-129 | pc | Push Pin-flat head, 100pcs | 5 | 27.00 | 135.00 |
| A-000-126 | pc | Photo Paper A4 | 5 | 54.00 | 270.00 |
| A-000-128 | pc | Puncher-with two whole guide | 1 | 145.00 | 145.00 |
| A-000-147 | pc | Rubber Band Small | 3 | 22.00 | 66.00 |
| A-000-148 | pc | Rubber Band Big | 3 | 156.00 | 468.00 |
| A-000-134 | pc | Record Book 500 pages-500pages | 3 | 80.00 | 240.00 |
| A-000-043 | pc | Correction Tape | 10 | 16.00 | 160.00 |
| A-000-075 | pc | Folder Fancy Legal | 20 | 5.00 | 100.00 |
| A-000-146 | pc | Ruler 12" | 5 | 4.00 | 20.00 |
| A-000-149 | pc | Scissors | 3 | 39.00 | 117.00 |
| A-001-130 | pc | Double Sided Adhesive Tape Sticker | 5 | 22.00 | 110.00 |
| A-000-089 | pc | In and Out Tray-3 Layers | 10 | 412.00 | 4,120.00 |
| A-000-312 | pc | Duct Tape | 5 | 100.00 | 500.00 |
| Total Amount in Words: **FOURTEEN THOUSAND THREE HUNDRED THIRTY FOUR AND 00/100 ONLY** | | | | | **14,334.00** |

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. 146, S. 2024) for the use of Alternative Mode of Procurement under sec. 52, 52.1(b), 52.2, 52.3, 52.4 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

ATTY. TRISTAN FREDERICK L. TRESVALLES
Authorized Official

Funds Available:

DANTE M. ANABE
Chief Accountant