



Social Housing
Finance Corporation

PURCHASE ORDER

PAMPANGA

SHFC

APPROVED
FOR

Supplier : Metro A.B.G Printing Services
 Address : _____
 TIN : _____
 Mode of Procurement : Negotiated

P.O. No. 2021-04-055
 Date April 28, 2021
 PR No. 2021-02-053 and 2021-02-054
 Date February 11, 2020

Gentlemen:

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

Place of Deliver : SHFC - Pampanga Branch
 Date of Delivery : Check on delivery

FOB Destination Check on delivery
 Delivery Term _____
 Payment Term _____

Stock No	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Supply and delivery of Signage- Panaflex signage 140cm x 60cm (pylon) in full color with backlighting, labor, and installation	1	9,000.00	9,000.00
	Lot	Signage - Panaflex signage 300cm x 100cm (outdoor) in full color with labor and installation	1	13,500.00	13,500.00
	Piece	Printing Services - Tarpaulin/Newsletter/Annual Report/etc. - Tarp for unit 104 Name: PROJECT DEVELOPMENT UNIT 35cm x 290cm in full color	1	200.00	200.00

**FUNDED
C-212-026
5/3/2021**

Total Amount in Words Twenty Two Thousand Seven Hundred Pesos and No Cents P 22,700.00

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 047 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.

Signature over Printed Name of Supplier

Date

[Signature]
ATTY. ANN MARGARETTE C. VISTA
Authorized Official

Funds Available: _____
DANTE M. ANABE
 Chief Accountant