SHFC
Social Housing Finance Corporation

Kaagapay ng Komunidad sa Maginhawang Pamumuhay

BALAI FILIPINO

PURCHASE ORDER

APPROVED FOR POSTING

Supplier:	HENRY'S PROFESSIONAL PHOTO MARKETING INC	P.O. No.:	2021-07-001
Address:		Date:	01/07/2021
TIN:	007-433-726-001	PR No:	PR-2020-10-327
Mode of Procurement:	Negotiated Procurement	Date:	10/09/2020

Gentlemen:

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

Place of Delivery:	BDO Plaza, 8737 Paseo de Roxas, Makati, Metro Manila	Delivery Term:	FOB Destination
Date of Delivery:	~~Within 3 to 5 working days upon clearing of the check~~ CHECK ON DELIVERY	Payment Term:	Check on Delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
A-000-588	Piece	Camera - Panasonic HC-WXF991K Video Camera 20X Leica DICOMAR Lens 1/2.3" BSI Sensor 5-Axis Hybrid O.I.S HDR Mode Twin Camera	1.00	44999.00	44999.00

FUNDED
C-213-071
8/5/2021

INSPECTED
SEP 24 2021
By JESSIE A. BUNAO

witnessed by:
MICA ELIZA R. MASANGUID

20212743

Total Amount in Words Forty Four Thousand Nine Hundred Ninety Nine And 00/100 Pesos Only	44,999.00

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 ~~174~~ 136, S. 2021 for the use of Alternative Mode of Procurement under sec. 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:

Mayca Jane A. Foscano
Signature over Printed Name of Supplier

Sept 14, 2021
Date

Very truly yours,

ATTY. MARIA ROSALIE RICHA A TAGUIAN
Authorized Official

Funds Available

DANTE M. ANABE
Chief Accountant