Social Housing Finance Corporation

Kaagapay ng Komunidad sa Maginhawang Pamumuhay

BALAI FILIPINO Communities

PURCHASE ORDER

Supplier:	Arjelon Enterprises and Trading Corporation	P.O. No.:	2022-04-031
Address:	UNIT A13 E.C. BLDG. DEMARCES FARMVILLE SUBD. BRGY. BATONG MALAKE, LOS BANOS, LAGUNA	Date:	04/06/2022
TIN:	010-359-381-000_	P.R. No.:	2022-02-121
Mode of Procurement:	Shopping	Date:	02/08/2022

Gentlemen:

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

Place of Delivery:	8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY	Delivery Term:	FOB Destination
Date of Delivery:	7DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER	Payment Term:	15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-004		Ballpen, Black - ballpoint	500	3.50	1,750.00
A-000-005		Ballpen, Blue - ballpoint	500	3.50	1,750.00
A-000-006		Ballpen, Red - ballpoint	100	3.50	350.00
A-000-024		Clip Backfold 2" - 12pieces/box - 50mm	100	35.50	3,550.00
A-000-067		External Hard Disk 1TB - 1TB, 2.5"HDD, USB 3.0. 1 unit in individual box	30	3,200.00	96,000.00
A-000-077		Folder Pressboard - 370mm x 240mm	2,000	14.50	29,000.00
A-000-109		Notepad 2x2 - assorted colors and shall pass lay-flat test and adhesiveness	100	17.00	1,700.00
A-000-162		Tissue Paper - 2plys sheets, 150pulls, 8 rolls per pack	50	97.00	4,850.00
A-000-434		Flash Drive 32GB - Please enter description, specifications and attach reference needed by the end-user	30	307.00	9,210.00
A-000-011		Battery AA - dry cell,2 pieces per blister pack	50	40.00	2,000.00
A-000-156		Stapler Heavy Duty, Standard Type - Loading Capacity 200 staples	20	114.00	2,280.00
		Funded by: BUR # M-222-0407 Dated: 04/07/2022			
Total Amount in Words:		**ONE HUNDRED FIFTY TWO THOUSAND FOUR HUNDRED FORTY AND 00/100 ONLY**			**152,440.00**

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. 025, S. 2022) for the use of Alternative Mode of Procurement under sec. 52, 52.1(b) of IRR of RA9184 and award of contract to above mentioned supplier

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

ATTY. ARNOLFO RICARDO B. CABLING
Authorized Official

Funds Available:

DANTE M. ANABE
Chief Accountant

Attachment to DV