



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

### PURCHASE ORDER

Supplier:	ADECS INTERNATIONAL CORPORATION	P.O. No.:	2025-02-028		
Address:	141 D. TUAZON ST. DON MANUEL DISTRICT 4, QUEZON CITY	Date:	02/14/2025		
TIN:	005-252-693-0000	P.R. No.:	2024-10-930, 2024-12-1198		
Mode of Procurement:	Shopping	Date:	10/01/2024, 12/17/2024		
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:	120 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER	Payment Term:	15 working days upon complete delivery		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-002-005	Bottle	Epson T948 Black-INK FOR EPSON WF-CS790	4	3,000.00	12,000.00
A-002-074	pc	RIBBON CARTIRIDGE-FOR EPSON PLQ-50 IMPACT DOT MATRIX	6	1,850.00	11,100.00
Funded by: BUR # M-251-0334 Dated: 02/25/2025					
Total Amount in Words: TWENTY THREE THOUSAND ONE HUNDRED AND 00/100 ONLY					23,100.00
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. 015, S, 2025) 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. According to BIR Revenue Regulations No. 017-2024, the final settlement requires the presentation of an updated BIR tax clearance. Non-submission of a tax clearance entitles SHFC to suspend payment for any goods or services delivered.					
Conforme:		Very truly yours,			
_____ Signature over Printed Name of Supplier		_____ ATTY. LEO B. DEOCAMPO Authorized Official			
_____ Date					
Funds Available:		_____ DANTE M. ANABE Chief Accountant			