



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

## PURCHASE ORDER

Supplier:	Business Machines Corporation	P.O. No.:	2025-02-032
Address:	Carson Bldg. 1888 Orense St. Guadalupe Nuevo, Makati City	Date:	02/25/2025
TIN:	000-302-982-0000	P.R. No.:	2024-12-1197
Mode of Procurement:	Negotiated Procurement	Date:	12/17/2024

Gentlemen:

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

Place of Delivery:	4TH FLOOR 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY	Delivery Term:	FOB Destination
Date of Delivery:	7 CALENDAR DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER	Payment Term:	15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-569	pc	PRINTER -5-in-1 Color Inkjet Multifunction Printer (Print / Copy / Scan / Fax / PC-Fax) A3 print, copy, scan & fax Print speed up to 22/20ppm(A4/LTR) Automatic 2-sided printing up to A3 Print resolution up to 1200 x 4800 dpi Wired / Wireless LAN & Wi-Fi Direct Brand and Model: Brother MFC-T4500DW  Funded by: BUR # C-251-0008 Dated: 02/27/2025	1	39,500.00	39,500.00

Total Amount in Words:	<b>THIRTY NINE THOUSAND FIVE HUNDRED AND 00/100 ONLY</b>	<b>39,500.00</b>
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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. 034, S. 2025) for the use of Alternative Mode of Procurement under sec. 53, 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.  
According to BIR Revenue Regulation 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

Date

ATTY. LEO B. DEOCAMPO  
Authorized Official

Funds Available:

DANTE M. ANABE  
Chief Accountant