



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

## PURCHASE ORDER

Supplier:	FUNCTIONAL INC	P.O. No.:	2025-02-033
Address:	814 J.P RIZAL ST. MAKATI CITY	Date:	02/25/2025
TIN:	000-159-543-0000	P.R. No.:	2025-01-073
Mode of Procurement:	Negotiated Procurement	Date:	01/17/2025

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:	WITHIN 5 DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER	Payment Term:	15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-096	Unit	MONEY COUNTER DETECTOR-MONEY COUNTER WITH COUNTERFEIT DETECTOR BRAND AND MODEL: CASH CONCEPT EUROPE CCE-7000  Funded by: BUR # C-251-0009 Dated: 02/27/2025	2	150,000.00	300,000.00

Total Amount in Words:	THREE HUNDRED THOUSAND AND 00/100 ONLY	300,000.00
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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. 027, 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 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

Date

ATTY. LEO B. DEOCAMPO  
Authorized Official

Funds Available:

DANTE M. ANABE  
Chief Accountant