



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	AE SAMONTE MERCHANDISE	P.O. No.:	2025-02-035
Address:	G/F 1128 ESCODA ST PACO MANILA	Date:	02/25/2025
TIN:	263-884-036-000_	P.R. No.:	2025-01-097
Mode of Procurement:	Negotiated Procurement	Date:	01/22/2025

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:	15 WORKING DAYS UPON RECEIPT OF APPROVED SAMPLE	Payment Term:	15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-053	pc	Documentary Storage Box-Box: 400 x 275 x 285 mm; Cover: 410 x 55 x 295 mm color: dark blue Funded by: BUR # M-251-0360 Dated: 02/27/2025	500	275.00	137,500.00
Total Amount in Words: ONE HUNDRED THIRTY SEVEN THOUSAND FIVE HUNDRED AND 00/100 ONLY					137,500.00

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. 028, 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