



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

## PURCHASE ORDER

Supplier:	Center Point Sales and Trading, Inc.	P.O. No.:	2025-03-048
Address:	UNIT 604 6/F SKY TOWER I 68 DASMARINAS ST. BRGY. 282 ZONE 26 SAN NICOLAS MANILA	Date:	03/07/2025
TIN:	000-320-459-000	P.R. No.:	2025-02-155
Mode of Procurement:	Shopping	Date:	02/08/2025

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 PURCHASE ORDER	Payment Term:	15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-100	pc	Marker, Whiteboard Black-tip: felt, bullet type, primary erasability - there shall be no trace of erased marking on the surface of whiteboard	96	22.00	2,112.00
A-000-077	pc	Folder Pressboard-material: heavy duty paper board, size: 369mm x 242mm, thickness: 0.40mm, basis weight: 312gsm, accordion pleat gusset: latex paper/ PVC bookbinder/ book cloth/ paper cloth, expansion: 39mm, color: green 100 pieces per box	5	2,360.00	11,800.00
A-000-156	pc	Stapler Heavy Duty, Standard Type-loading capacity: 200 staples, staple pusher shall be a metal piece not spring	10	173.80	1,738.00

Funded by:  
BUR # M-251-0498  
Dated:03/11/2025

Total Amount in Words: <b>FIFTEEN THOUSAND SIX HUNDRED FIFTY AND 00/100 ONLY</b>	<b>15,650.00</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. 044, 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

Funds Available:

DANTE M. ANABE  
Chief Accountant