



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	3-TECH INNOVATION MASTER CORP.	P.O. No.:	2025-03-052
Address:	UG 10-11 STAR CENTRUM BLDG. 317 SEN. GIL PUYAT AVE. MAKATI CITY	Date:	03/11/2025
TIN:	008-207-771-0000	P.R. No.:	2025-02-169
Mode of Procurement:	Negotiated Procurement	Date:	02/12/2025

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:	7-15 DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER	Payment Term:	15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-506		SSD 256-Storage Solid State Drive Capacity 256GB Form Factor 2.5 inch Interface SATA Rev. 3.0 (6Gb/s) Max Sequential Read Speed Up to 500MB/s Max Sequential Write Speed 400MB/s Brand and Model: Team-FORCE VULCAN Z 2.5" SATA III 256GB Warranty: 1 year Funded by: BUR # C-251-0012 Dated: 03/19/2025	20	1,320.00	26,400.00

Total Amount in Words: **TWENTY SIX THOUSAND FOUR HUNDRED AND 00/100 ONLY**

26,400.00

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. 052, 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

ATTY. LEO B. DEOCAMPO

Authorized Official

Date

Funds Available:

DANTE M. ANABE
Chief Accountant