



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

## PURCHASE ORDER

Supplier:	ADECS INTERNATIONAL CORPORATION	P.O. No.:	2025-03-054
Address:	141 D. TUAZON ST. DON MANUEL DISTRICT 4 QUEZON CITY	Date:	03/13/2025
TIN:	005-252-693-0000	P.R. No.:	2025-02-161
Mode of Procurement:	Shopping	Date:	02/11/2025

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:	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-002-008	Bottle	Epson L5150 Black 008-TONER	3	865.00	2,595.00
A-002-009	Bottle	Epson L5150 Cyan 008-TONER	3	700.00	2,100.00
A-002-010	Bottle	Epson L5150 Magenta 008-TONER	2	700.00	1,400.00
A-002-011	Bottle	Epson L5150 Yellow 008-TONER	2	700.00	1,400.00

Funded by:  
BUR # M-251-0702  
Dated: 03/25/2025

Total Amount in Words:	SEVEN THOUSAND FOUR HUNDRED NINETY FIVE AND 00/100 ONLY	7,495.00
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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. 054, 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 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 ATTY. LEO B. DEOCAMPO  
Authorized Official

Funds Available: \_\_\_\_\_  
Date: \_\_\_\_\_  
DANTE M. ANABE  
Chief Accountant