



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	M&C Superstore Non-Specialized Wholesale Trading	P.O. No.:	2025-03-060
Address:	79 BRGY. BALAYONG MALOLOS BULACAN	Date:	03/25/2025
TIN:	346-922-938-	P.R. No.:	2025-02-251
Mode of Procurement:	Negotiated Procurement	Date:	02/07/2025

Gentlemen:

Please furnish this Office the following articles subject to terms and conditions contained herein.

Place of Delivery:	MAKATI CITY	Delivery Term:	FOB Destination
Date of Delivery:	WITHIN 2 TO 2 CALENDAR DAYS UPON RECEIPT OF PO	Payment Term:	Check on Delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-522		Capacity Building-Activity 6: NWMC Advocacy Campaign Materials Tote Bag (Canvas/Katsa, 14 x 16 inches, Plain White, No print, No Zipper)	100	65.00	6,500.00
A-000-522		Capacity Building-Activity 6: NWMC Advocacy Campaign Materials Pouch - (Canvas/Katsa, 6 x 5 inches, Plain White, No print, With Zipper)	250	30.00	7,500.00
Funded by: BUR # M-251-0736 Dated: 03/28/2025					

Total Amount in Words: FOURTEEN THOUSAND AND 00/100 ONLY	14,000.00
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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. 064, 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

March 28, 2025