



Kaagapay ng Komunidad sa Maginhawang Pamamahay

PURCHASE ORDER

Supplier:	Philcopy Corporation	P.O. No.:	2025-03-040
Address:	PHILCOPY BUILDING., 793 JP RIZAL AVE., MAKATI CITY	Date:	03/03/2025
TIN:	000-169-318-000	P.R. No.:	2024-12-1163, 2024-12-1179
Mode of Procurement:	Direct Contracting	Date:	11/28/2024 , 12/08/2024 12/12/2024 <i>TP</i>

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:	7 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-002-101	pc	KYOCERA Cartridge TK-5285Y/174E424 Yellow-FOR KYOCERA ECOSYS P6235CDN	2	18,196.25	36,392.50
A-002-102	pc	Kyocera Cartridge TK-5285C/174F229, Cyan-FOR KYOCERA ECOSYS P6235CDN	2	18,196.25	36,392.50
A-002-103	pc	Kyocera Cartridge TK-5285M/174F133, Magenta-FOR KYOCERA ECOSYS P6235CDN	2	18,196.25	36,392.50
A-002-104	pc	Kyocera Cartridge TK-5285K/174H322, Black-FOR KYOCERA ECOSYS P6235CDN	2	14,626.25	29,252.50
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A-002-104	pc	Kyocera Cartridge TK-5285K/174H322, Black-FOR KYOCERA ECOSYS P6235CDN	2	14,626.25	29,252.50

Funded by:
BUR #M-251-0476
Dated: 03/10/2025

Total Amount in Words:	TWO HUNDRED SEVENTY SIX THOUSAND EIGHT HUNDRED SIXTY AND 00/100 ONLY	276,860.00
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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. 038, S. 2025) for the use of Alternative Mode of Procurement under sec. 50, 50 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,

Leo B. Deocampo
ATTY. LEO B. DEOCAMPO
Authorized Official

Signature over Printed Name of Supplier

Date

Funds Available

DANTE M. ANABE

Chief Accountant

P.O. No.: 2025-03-040

Attachment to DV