



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	GEMSTONE ENTERPRISE	P.O. No.:	2025-03-046		
Address:	UNIT 7 VAVA BLDG. VERDANT AVE. VERDANT ACRES SUDB. PAMPLONA TRES LAS PINAS	Date:	03/07/2025		
TIN:	101-559-086-0000	P.R. No.:	2025-01-116		
Mode of Procurement:	Negotiated Procurement	Date:	01/30/2025		
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:	15-30 DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER	Payment Term:	15 working days upon complete delivery		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-883	Unit	Table, Monobloc-foldable table 6ft (180cm) heavy duty lifetime use Funded by: BUR # C-251-0011 Dated: 03/12/2025	20	3,654.00	73,080.00
Total Amount in Words: SEVENTY THREE THOUSAND EIGHTY AND 00/100 ONLY					73,080.00
<p>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. 037, 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.</p> <p>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.</p> <p>Conforme:</p> <p>Very truly yours,</p> <p>Signature over Printed Name of Supplier</p> <p>ATTY. LEO B. DEOCAMPO Authorized Official</p> <p>Date</p> <p>Funds Available:</p> <p>DANTE M. ANABE Chief Accountant</p>					