

Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	Rina Canlas Enterprises		P.O. No.:	2025-04-067		
Address:	3rd Floor Northridge Plaza 12 Congressional Ave. Quezon City		Date:	04/03/2025		
TIN:	912-597-307-000_		P.R. No.:	2025-01-070		
Mode of Pro	Mode of Procurement: Negotiated Procurement			Date:	01/18/2025	
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 7 WORKING DAYS UPON RECEIPT OF PO.			Payment Term: 15 working days upon complete delivery			
Stock No.	Unit	Descr	iption	Quantity	Unit Cost	Amount
A-002-105	Set	collapsible backdrop-7.5 FT	X 7.5 FT	1	44,720.00	44,720.00
		Inclusions: Spotlight and square type tro	olley bag			
A-002-106	pc	table-Teardrop/earshaped table		1	18,500.00	18,500.00
A-002-107	pc	tall round table-Counter booth round cocktail table		1	13,200.00	13,200.00
A-002-109	pc	floor matting-6 FT X 7.5 FT	s	1	11,500.00	11,500.00
		Yarn type: Cotton/Microfiber Backing: 100% grease-proof				
A-002-108	pc	Wire Extension-20 meters	Funded by: BUR # C-252-0015 Dated: 04/10/2025	1	3,225.00	3,225.00
A-001-242	Unit	Extension Wire-10 meters	Dated: 0 17 10/2020	1	2,700.00	2,700.00
Total Amount in Words: NINETY THREE THOUSAND EIGHT HUNDRED FORTY FIVE AND 00/100 ONLY 93,845.00						
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. 065, 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 Regulatios 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, ATTY. LEO B. DEOCAMPO						
Signature over Printed Name of Supplier Authorized Official						
Date						
Funds Available: DANTE M. ANABE Chief Accountant						

April 11, 2025