



Kaagapay ng Komunidad sa Maginhawang Pamamuhay

## PURCHASE ORDER

Supplier:	El Oro Metal Craft	P.O. No.:	2025-04-070
Address:	No. 21 Unit 5 Sandoval Avenue Palatiw Pasig City	Date:	04/14/2025
TIN:	220-361-918-000	P.R. No.:	2025-04-357
Mode of Procurement:	Negotiated Procurement	Date:	04/02/2025

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 3 CALENDAR DAYS UPON RECEIPT OF PO.	Payment Term:	15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-315	pc	Glass Plaque-Glass Plaque with Wood  Funded by: BUR # M-252-0990 Dated: 04/15/2025	81	3,000.00	243,000.00

Total Amount in Words: **TWO HUNDRED FORTY THREE THOUSAND AND 00/100 ONLY** **243,000.00**

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. 087, S. 2025) for the use of Alternative Mode of Procurement under sec. 53, 53.8 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

Date

ATTY. LEO B. DEOCAMPO

Authorized Official

Funds Available:

DANTE M. ANABE

Chief Accountant