



Republic of the Philippines

SOCIAL HOUSING FINANCE CORPORATION

PURCHASE ORDER

Supplier:	Rina Canlas Enterprises	P.O. No.:	2025-05-116
Address:	3rd Floor Northridge Plaza 12 Congressional Ave. Quezon City	Date:	05/28/2025
TIN:	912-597-307-000	P.R. No.:	2025-05-504
Mode of Procurement:	Negotiated Procurement	Date:	05/28/2025

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 TO 5 CALENDAR DAYS UPON RECEIPT OF PO.	Payment Term:	15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-550	Services	Marketing and Promotional Activities-Velcro - Size: 2 inches - Rolls: 20 - Color: White Funded by: BUR # M-252-1895 Dated:06/16/2025	20	546.00	10,920.00

Total Amount in Words: TEN THOUSAND NINE HUNDRED TWENTY AND 00/100 ONLY	10,920.00
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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. 156, 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 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.

Conforme:

Very truly yours,

ATTY. LEO B. DEOCAMPO

Authorized Official

Signature over Printed Name of Supplier

Date

Funds Available:

DANTE M. ANABE

Chief Accountant

June 17, 2025