



Republic of the Philippines

# SOCIAL HOUSING FINANCE CORPORATION

## PURCHASE ORDER

|                      |  |           |             |
|----------------------|--|-----------|-------------|
| Supplier:            | Audio 4 Design N Technology Corp   | P.O. No.: | 2025-06-120 |
| Address:             | 2/F UNIT 209 CITYLAND PASONG TAMO, 6264 CALLE ESTACION, PIO DEL PILAR, MAKATI CITY | Date:     | 06/04/2025  |
| TIN:                 | 006-611-678-0000   | P.R. No.: | 2025-04-424 |
| Mode of Procurement: | Negotiated Procurement   | Date:     | 04/25/2025  |

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-002-027 | Lot  | Audio Conferencing System-1 lot installation of<br><br>1. Ceiling bracket for 55 inches Television.<br>2. 4K HDMI Extender, RS232 signals up to 70m over Cat5/5e/6 cable with zero compression.<br>3. Four output 4K/60 HDMI distribution amplifier.<br>4. Labor, engineering materials, general services and installation.<br><br>w/ free preventive maintenance (on-call)<br><br>Funded by:<br>BUR # C-252-0026<br>Dated: 06/16/2025 | 1        | 118,000.00 | 118,000.00 |

|   |                   |
|---|-------------------|
| Total Amount in Words: <b>ONE HUNDRED EIGHTEEN THOUSAND AND 00/100 ONLY</b> | <b>118,000.00</b> |
|---|-------------------|

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. 135, 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 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,

ATTY. LEO B. DEOCAMPO

Authorized Official

Signature over Printed Name of Supplier

Date

Funds Available:

DANTE M. ANABE  
Chief Accountant

June 17, 2025