



Republic of the Philippines

SOCIAL HOUSING FINANCE CORPORATION

PURCHASE ORDER

Supplier:	Ban Bee Commercial Co., Inc.	P.O. No.:	2025-06-121
Address:	858 CLARO M. RECTO AVENUE, BINONDO, MANILA	Date:	06/04/2025
TIN:	001-609-075-000	P.R. No.:	2025-05-439
Mode of Procurement:	Shopping	Date:	05/02/2025

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 PURCHASE ORDER	Payment Term:	15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-281	pc	Trash Can-Plastic	50	65.00	3,250.00
A-001-360	Box	Surgical Glove-100pcs per box	5	170.00	850.00
Funded by: BUR# M-252-1888 Dated: 06/16/2025					

Total Amount in Words: **FOUR THOUSAND ONE HUNDRED AND 00/100 ONLY** **4,100.00**

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. 146, S. 2025) for the use of Alternative Mode of Procurement under sec. 52, 52.1(b), 52.2, 52.3, 52.4 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:

DANTI M. ANABE
Chief Accountant
June 16, 2025