



Republic of the Philippines

## SOCIAL HOUSING FINANCE CORPORATION

## PURCHASE ORDER

Supplier:	ANDJ BRIGHT PRINTING SERVICES	P.O. No.:	2025-06-123
Address:	1760 I-D FIRMEZA ST. ZONE 044 SAMPALOC, MANILA	Date:	06/04/2025
TIN:	262-485-573-0000	P.R. No.:	2025-04-413, 2025-04-423, 2025-04-425
Mode of Procurement:	Shopping	Date:	04/23/2025, 04/25/2025, 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-000-482	pc	HP Toner CF360A/508A K, Black-for HP M553n	3	9,000.00	27,000.00
A-000-482	pc	HP Toner CF360A/508A K, Black-for HP M553n	2	9,000.00	18,000.00
A-001-712	pc	HP toner 955 or 955xl - Black-HP toner 7740 High Yield Original Ink Cartridge	2	1,600.00	3,200.00
A-001-713	pc	HP toner 955 or 955xl - Cyan-HP 955XL High Yield Original Ink Cartridge	1	1,200.00	1,200.00
A-001-714	pc	HP toner 955 or 955xl - Yellow-HP toner 7740 High Yield Original Ink Cartridge	1	1,200.00	1,200.00
A-001-715	pc	HP toner 955 or 955xl - Magenta-HP 7740 High Yield Original Ink Cartridge	1	1,200.00	1,200.00

Funded by:  
BUR # M-252-1887  
Dated: 06/16/2025

Total Amount in Words: FIFTY ONE THOUSAND EIGHT HUNDRED AND 00/100 ONLY

51,800.00

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. 140, 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:

DANTE M. ANABE

Chief Accountant

June 16, 2025