



Republic of the Philippines

# SOCIAL HOUSING FINANCE CORPORATION

## PURCHASE ORDER

Supplier:	RPD Chem Enterprises	P.O. No.:	2025-06-126
Address:	73E 12TH AVE SOCORRO, CUBAO, QUEZON CITY	Date:	06/04/2025
TIN:	416-681-024-000	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 APPROVED PURCHASE ORDER	Payment Term:	15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-417	pc	Toilet Bowl Cleaner-0  Funded by: BUR # M-252-1885 Dated: 06/16/2025	20	140.00	2,800.00

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

2,800.00

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. 143, 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 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,

Signature over Printed Name of Supplier

ATTY. LEO B. DEOCAMPO

Authorized Official

Date

Funds Available:

DANTE M. ANABE

Chief Accountant

June 16, 2025