



Republic of the Philippines

SOCIAL HOUSING FINANCE CORPORATION

PURCHASE ORDER

Supplier:	Kleanz Chemical Products Trading	P.O. No.:	2025-06-127
Address:	BLK 5 LOT 2 URIEL ST. SAINT MICHAEL SUBD. BRGY. NIOG, BACOR CITY, CAVITE	Date:	06/04/2025
TIN:	259-372-838-0000	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: 15 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-000-274	pc	Mop Head-Rayon	20	85.00	1,700.00
A-001-308	pc	Bowl Brush Cleaner	15	50.00	750.00
A-000-232	pc	Broom Soft-Soft	20	220.00	4,400.00
A-000-237	pc	Buffing Pad-Red Pad 16"	12	320.00	3,840.00
A-000-238	pc	Stripping Pad-Black Pad 16"	12	320.00	3,840.00
A-000-225	gal	Liquid Dishwashing Gel-0	30	180.00	5,400.00
A-001-474	pairs	Surgical Gloves-(Not a surgical gloves) Construction Gloves, industrial latex gloves, cut-resistance	10	140.00	1,400.00
A-001-895	gal	Polymer Sealant Finish	10	750.00	7,500.00

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

28,830.00

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. 142, 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