



Republic of the Philippines

SOCIAL HOUSING FINANCE CORPORATION

PURCHASE ORDER

| | | | |
|----------------------|--|-----------|-------------|
| Supplier: | Rina Canlas Enterprises | P.O. No.: | 2025-06-128 |
| Address: | 3rd Floor Northridge Plaza 12 Congressional Ave. Quezon City | Date: | 06/04/2025 |
| TIN: | 912-597-307-000 | P.R. No.: | 2025-04-360 |
| Mode of Procurement: | Negotiated Procurement | Date: | 08/21/2025 |

Gentlemen:

Please furnish this Office the following articles subject to terms and conditions contained herein.

| | | | |
|--------------------|---|----------------|--|
| Place of Delivery: | MAKATI CITY | Delivery Term: | FOB Destination |
| Date of Delivery: | WITHIN 10 TO 15 WORKING DAYS AFTER RECEIPT OF THE APPROVAL OF SAMPLE. | Payment Term: | 15 working days upon complete delivery |

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|--|------|---|----------|-----------|------------|
| A-001-108 | pc | Promotional materials-SHFC Ribbon -1 inch (width), -50 yards (36 inches) = 1,800 inches length (per roll) -Color printed (monochrome: dark blue) -Satin | 20 | 1,378.00 | 27,560.00 |
| A-001-108 | pc | Promotional materials-Paper Bag 300 GSM A3 Portrait Paper Bag Matte Texture Dark Blue Ribbon Handle | 1,000 | 58.00 | 58,000.00 |
| A-001-108 | pc | Promotional materials-Japanese Paper - Printed Japanese Paper Wrapping - 50x70 cm - Thickness: 18-20 gsm - White base background | 250 | 56.00 | 14,000.00 |
| A-001-108 | pc | Promotional materials-Umbrella - 130cm width - 102cm height | 250 | 699.00 | 174,750.00 |
| Total Amount in Words: TWO HUNDRED SEVENTY FOUR THOUSAND THREE HUNDRED TEN AND 00/100 ONLY | | | | | 274,310.00 |

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. 139, 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,

Signature over Printed Name of Supplier

ATTY. LEO B. DEOCAMPO

Authorized Official

Date

Funds Available:

DANTE M. ANABE

Chief Accountant

June 17, 2025