



Republic of the Philippines

SOCIAL HOUSING FINANCE CORPORATION

PURCHASE ORDER

Supplier:	FAST TECH COMPUTER PARTS AND ACCESSORIES SHOP	P.O. No.:	2025-06-136
Address:	ASM BLDG. MONTALBAN ST. IMADEJAS BUTUAN CITY	Date:	06/10/2025
TIN:	708-896-741-000	P.R. No.:	2025-03-334
Mode of Procurement:	Negotiated Procurement	Date:	03/26/2025

Gentlemen:

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

Place of Delivery:	SHFC CARAGA OFFICE	Delivery Term:	FOB Destination
Date of Delivery:	CHECK ON DELIVERY	Payment Term:	Check on Delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-351	pc	Multimedia Projector-Full HD 3LCD Projector	1	30,100.00	30,100.00
Funded by: BUR # M-252-2128 Dated: 06/30/2025					

Total Amount in Words:	THIRTY THOUSAND ONE HUNDRED AND 00/100 ONLY	30,100.00
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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. 157, 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 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