



Republic of the Philippines

# SOCIAL HOUSING FINANCE CORPORATION

## PURCHASE ORDER

Supplier:	INNOVALITE INC	P.O. No.:	2025-06-145
Address:	LOT 1F JENNYS AVENUE COR PEARL ST PASIG GREENLAND SUBDIVISION ROSARIO, PASIG CITY	Date:	06/24/2025
TIN:	008-398-122-0000	P.R. No.:	2025-05-434
Mode of Procurement:	Shopping	Date:	5/27/2025 04/07/2025

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-000-414	pc	LED Bulb 9W-9w Daylight	50	66.00	3,300.00
A-000-415	pc	LED Tubes WT5 DL-WT5 A-12W, DL, 12W	20	169.00	3,380.00
A-000-332	pc	THHN 3.5mm2 Stranded Wire-black color, heavy duty	3	4,950.00	14,850.00
Funded by: BUR # M-252-2130 Dated: 06/30/2025					

Total Amount in Words: <b>TWENTY ONE THOUSAND FIVE HUNDRED THIRTY AND 00/100 ONLY</b>	<b>21,530.00</b>
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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. 162, 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