



Republic of the Philippines

SOCIAL HOUSING FINANCE CORPORATION

PURCHASE ORDER

Supplier:	Group 5 Computer Products & Supplies, Inc.	P.O. No.:	2025-06-148
Address:	UPPER GR. U-35 CITYLAND 9 DELA ROSA CONDO., DELA ROSA ST. MAKATI CITY	Date:	06/24/2025
TIN:	008-978-610-0000	P.R. No.:	2025-05-457
Mode of Procurement:	Shopping	Date:	05/08/2025

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-001-820	pc	HP 416A Black Laserjet Toner Cartridge-for HP M454nw Funded by: BUR # M-252-2132 Dated: 06/30/2025	1	4,500.00	4,500.00

Total Amount in Words: **FOUR THOUSAND FIVE HUNDRED AND 00/100 ONLY**

4,500.00

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. 168, 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,

ATTY. LEO B. DEOCAMPO

Authorized Official

Signature over Printed Name of Supplier

Date

Funds Available:

DANCE M. ANABE

Chief Accountant