



Republic of the Philippines

# SOCIAL HOUSING FINANCE CORPORATION

## PURCHASE ORDER

Supplier:	MAKATI AVENUE LUMBER, HARDWARE & CONST. SUPPLY INC	P.O. No.:	2025-06-150
Address:	5173 P. GOMEZ ST. CORNER J.P. RIZAL ST., BRGY. POBLACION, MAKATI CITY	Date:	06/24/2025
TIN:	009-048-008-0000	P.R. No.:	2025-05-434
Mode of Procurement:	Shopping	Date:	<del>04/07/2025</del> 5/27/2025

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:	CHECK ON DELIVERY	Payment Term:	Check on Delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-066	Roll	Networking Cable Cat-6, 4 UTP - Blue Color-*1000ft / 305m *AWG-24 Solid  Funded by: BUR # M-252-2133 Dated: 06/30/2025	3	9,800.00	29,400.00

Total Amount in Words: <b>TWENTY NINE THOUSAND FOUR HUNDRED AND 00/100 ONLY</b>	<b>29,400.00</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. 163, 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,

\_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
ATTY. LEO B. DEOCAMPO

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

Funds Available:

\_\_\_\_\_  
DANTE M. ANABE

\_\_\_\_\_  
Chief Accountant