



Republic of the Philippines

SOCIAL HOUSING FINANCE CORPORATION

PURCHASE ORDER

Supplier:	Zurbano Publishing and Printing Corp.	P.O. No.:	2025-06-151
Address:	2195 PRIMO RIVERA ST., BRGY. LA PAZ, MAKATI CITY	Date:	06/25/2025
TIN:	219-201-079-0000	P.R. No.:	2025-05-499
Mode of Procurement:	Negotiated Procurement	Date:	05/22/2025

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 3 TO 5 WORKING DAYS AFTER RECEIPT OF FINAL APPROVED PROOF AND APPROVED PO.	Payment Term:	15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-002-152	pc	Printing Services - COFFEE TABLE BOOK-12" X 9" COFFEE TABLE BOOK LANDSCAPE FORMAT COVER: HARDBOUND INSIDE MATTE SILK 100 LBS. LAMINATION: MATTE-UV SPOT JACKET: C25 140 LBS. (EMBOSSSED) FULL COLOR 160 PAGES, INCLUDING COVER 750 COPIES Funded by: BUR # M-252-2118 Dated: 06/27/2025	750	583.33	437,497.50

Total Amount in Words:	FOUR HUNDRED THIRTY SEVEN THOUSAND FOUR HUNDRED NINETY SEVEN AND 50/100 ONLY	437,497.50
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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. 177, 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