SHFC
Social Housing Finance Corporation

Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	Kleanz Chemical Products Trading	P.O. No.:	2024-08-148
Address:	BLK 5 LOT 2 URIEL ST. SAINT MICHAEL SUBD. BRGY. NIOG 1, BACOOR CAVITE	Date:	08/16/2024
TIN:	259-372-838-0000	P.R. No.:	2024-04-345
Mode of Procurement:	Shopping	Date:	04/01/2024

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-000-235	pc	Steel Wool-16"	10	165.00	1,650.00
A-001-308	pc	Bowl Brush Cleaner	10	55.00	550.00
A-001-395	Unit	Doormat	30	45.00	1,350.00
A-000-234	pc	Bleach-Bleach	24	150.00	3,600.00
A-000-225	pc	Liquid Dishwashing Gel-0	20	170.00	3,400.00
A-000-433	pc	Rubber Hand Gloves-Disposable	10	60.00	600.00
A-000-237	pc	Buffing Pad-Red Pad 18"	24	350.00	8,400.00
A-000-230	pc	All Purpose Detergent Powder-0	40	55.00	2,200.00
A-000-879	Bottle	Glass Cleaner-500 ml/ bottle	8	140.00	1,120.00
Total Amount in Words:		**TWENTY TWO THOUSAND EIGHT HUNDRED SEVENTY AND 00/100 ONLY**			**22,870.00**

Funded by:
BUR # M-243-2142
Dated: 08/29/2024

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. 176, S. 2024) 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.

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

ATTY. TRISTAN FREDERICK L. TRESVALLES
Authorized Official

Funds Available:

DANTE M. ANABE
Chief Accountant

Attachment to DV