SHFC
Social Housing Finance Corporation

Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	XEFAR ENTERPRISES	P.O. No.:	2024-08-161
Address:	UNIT 64-B MMC HOUSE M. OCAMPO COR. S. JACINTO STS., PIO DEL PILAR, MAKATI CITY	Date:	08/31/2024
TIN:	248-577-919-0000	P.R. No.:	2024-07-650
Mode of Procurement:	Shopping	Date:	07/09/2024

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-001-712	pc	HP toner 955 or 955xl - Black-HP toner 7740 High Yield Original Ink Cartridge	2	1,600.00	3,200.00
A-001-714	pc	HP toner 955 or 955xl - Yellow-HP toner 7740 High Yield Original Ink Cartridge	2	1,200.00	2,400.00
A-001-715	pc	HP toner 955 or 955xl - Magenta-HP 7740 High Yield Original Ink Cartridge	2	1,200.00	2,400.00
A-001-713	pc	HP toner 955 or 955xl - Cyan-HP 955XL High Yield Original Ink Cartridge	2	1,200.00	2,400.00
		Funded by: BUR # 243-2295 Dated:09/10/2010			
Total Amount in Words:		**TEN THOUSAND FOUR HUNDRED AND 00/100 ONLY**			**10,400.00**

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. 185, 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:

Very truly yours,

ATTY. TRISTAN FREDERICK L. TRESVALLES
Authorized Official

Signature over Printed Name of Supplier

Date

Funds Available:

DANTE M. ANABE
Chief Accountant