



Republic of the Philippines

SOCIAL HOUSING FINANCE CORPORATION

PURCHASE ORDER

Supplier:	LUXENBERG MARKETING INC	P.O. No.:	2025-06-119
Address:	2/F #10 GOV. PASCUAL AVE. ACACIA, DISTRICT II 1474 CITY OF MALABON	Date:	06/04/2025
TIN:	007-281-234-0000	P.R. No.:	2025-04-369
Mode of Procurement:	Negotiated Procurement	Date:	04/07/2025

Gentlemen:

Please furnish this Office the following articles subject to terms and conditions contained herein.

Place of Delivery:	4TH FLOOR 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY	Delivery Term:	FOB Destination
Date of Delivery:	7 CALENDAR DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER	Payment Term:	15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-186	pc	Television-One (1) unit of smart television 55 inches Key Features: *a5 Gen5 AI Processor 4K with AI Brightness & 4K Upscaling *Magic remote: Universal control, point, click, scroll, voice *AI Sound (Virtual Surround 5.1) for an Immersive Experience *4K UHD commercial TV WebOs active HDR Brand and Model: LG 55UT8000PSB	1	32,990.00	32,990.00

Funded by:
BUR # M-252-1890
Dated: 06/16/2025

Total Amount in Words:	THIRTY TWO THOUSAND NINE HUNDRED NINETY AND 00/100 ONLY	32,990.00
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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. 114, 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 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,

Signature over Printed Name of Supplier

Date

ATTY. LEO B. DEOCAMPO
Authorized Official

Funds Available:

DANTE M. ADIABE
Chief Accountant

June 17, 2025