



Republic of the Philippines

SOCIAL HOUSING FINANCE CORPORATION

PURCHASE ORDER

Supplier:	CGS SOLID AIRCON AND REFRIGERATION INC.	P.O. No.:	2025-06-131
Address:	LAZATIN BLVD. VILLA VICTORIA DOLORES SAN FERNANDO PAMPANGA	Date:	06/05/2025
TIN:	205-867-684-0000	P.R. No.:	2025-04-419
Mode of Procurement:	Negotiated Procurement	Date:	04/24/2025

Gentlemen:

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

Place of Delivery:	PENINSULA PLAZA DOLORES SAN FERNANDO PAMPANGA	Delivery Term:	FOB Destination
Date of Delivery:	CHECK ON DELIVERY	Payment Term:	Check on Delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-694	Lot	Repair - Motor Vehicle-Vehicle Air Conditioner Repair ITEMS: EVAPORATOR FREON (R134a) COMPRESSOR OIL (R134a) O-RING PIN VALVE LABOR: EVAPORATOR FLUSHING FREON REPLACEMENT	1	15,350.00	15,350.00

Funded by:
BUR # M-252-1938
Dated: 06/17/2025

Total Amount in Words:	FIFTEEN THOUSAND THREE HUNDRED FIFTY AND 00/100 ONLY	15,350.00
------------------------	---	------------------

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. 134, 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,

ATTY. LEO B. DEOCAMPO
Authorized Official

Signature over Printed Name of Supplier

Date

Funds Available:

DANTE M. ANABE

Chief Accountant

June 19, 2025