



Republic of the Philippines

SOCIAL HOUSING FINANCE CORPORATION

PURCHASE ORDER

Supplier:	LASS AUTOMOTIVE CORPORATION	P.O. No.:	2025-06-133
Address:	406 RIZAL ST., CABANGAN, LEGAZPI CITY ALBAY	Date:	06/05/2025
TIN:	006-099-573-001	P.R. No.:	2025-04-405
Mode of Procurement:	Negotiated Procurement	Date:	04/21/2025

Gentlemen:

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

Place of Delivery:	SHFC ALBAY BRANCH	Delivery Term:	FOB Destination
Date of Delivery:	CHECK ON DELIVERY	Payment Term:	15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-468	Unit	Service Vehicle Repair, Replacement and Maintenance- Replacement of A/C Compressor, A/C General Cleaning, Labor and maintenance of L300 Corporate Vehicle Plate number B6-K517 Funded by: BUR # M-252-2058 Dated: 06/24/2025	1	37,640.00	37,640.00

Total Amount in Words: **THIRTY SEVEN THOUSAND SIX HUNDRED FORTY AND 00/100 ONLY**

37,640.00

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. 138, 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