



Republic of the Philippines

SOCIAL HOUSING FINANCE CORPORATION

PURCHASE ORDER

Supplier:	NEW BETHRO TRADING AND CAR CARE CENTER	P.O. No.:	2025-06-134
Address:	DIVERSION ROAD SAN ISIDRO SUBDIVISION BRGY GULANG-GULANG LUCENA CITY	Date:	06/09/2025
TIN:	213-221-585-0000	P.R. No.:	2025-04-421
Mode of Procurement:	Negotiated Procurement	Date:	04/25/2025

Gentlemen:

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

Place of Delivery:	SHFC QUEZON BRANCH	Delivery Term:	FOB Destination
Date of Delivery:	CHECK ON DELIVERY	Payment Term:	Check on Delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-468	Unit	Service Vehicle Repair, Replacement and Maintenance-Rotor Disc (2pcs) Shock Absorber Rear (2pcs) Fan Motor (1pc) Wiper Blade (1set) Evaporator (1pc) -Labor- Rotor Disc Shock Absorber Fan Motor Funded by: BUR # M-252-2057 Dated: 06/24/2025	1	19,700.00	19,700.00

Total Amount in Words:	NINETEEN THOUSAND SEVEN HUNDRED AND 00/100 ONLY	19,700.00
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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. 125, 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

Date

ATTY. LEO B. DEOCAMPO

Authorized Official

Funds Available:

DANTE M. ANABE
Chief Accountant