



Republic of the Philippines
SOCIAL HOUSING FINANCE CORPORATION

PURCHASE ORDER

Supplier:	Autosynergy Incorporated	P.O. No.:	2025-06-137
Address:	A. SORIANO AVE., NORTH RECLAMATION AREA, CEBU CITY	Date:	06/10/2025
TIN:	473-939-947-0000	P.R. No.:	2025-04-397
Mode of Procurement:	Negotiated Procurement	Date:	04/16/2025

Gentlemen:

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

Place of Delivery:	SHFC CEBU OFFICE	Delivery Term:	FOB Destination
Date of Delivery:	CHECK ON DELIVERY	Payment Term:	Check on Delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-420	pc	Corporate Vehicle Maintenance-1. Compressor Assembly 2. Refrigerant (134-A) 3. O-Ring 4. Compressor Oil 5. Replace Compressor Assembly 6. Recharge Refrigerent 7. Miscellaneous 8. Belt-Alternator 9. Belt-Power Steering 10. Replace All Belts 11. Aircon Filter Funded by: BUR # M-252-2092 Dated: 06/25/2025	1	65,186.60	65,186.60

Total Amount in Words:	SIXTY FIVE THOUSAND ONE HUNDRED EIGHTY SIX AND 60/100 ONLY	65,186.60
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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. 153, 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