



Republic of the Philippines

SOCIAL HOUSING FINANCE CORPORATION

PURCHASE ORDER

Supplier:	WINTER COOL REF & AIRCON SERVICES AND TRADING	P.O. No.:	2025-06-138
Address:	MC ARTHUR HI-WAY, BULIHAN, CITY OF MALOLOS, BULACAN	Date:	06/13/2025
TIN:	175-793-829-0000	P.R. No.:	2025-04-380
Mode of Procurement:	Negotiated Procurement	Date:	04/11/2025

Gentlemen:

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

Place of Delivery:	SHFC BULACAN OFFICE	Delivery Term:	FOB Destination
Date of Delivery:	FOR QUARTERLY SCHEDULE UPON RECEIPT OF APPROVED PO	Payment Term:	15 working days upon receipt of billing

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-515	Services	Repairs and Maintenance-Aircon Services - 1 Lot of Supply of labor, material, tools, and technical supervision for the Quarterly Preventive Maintenance/General Cleaning of 2 split type Air-Conditioning units for 1 year (2025-2026) located at SHFC Bulacan Branch Funded by: BUR # M-252-2010 Dated: 06/20/2025	1	14,400.00	14,400.00

Total Amount in Words:	FOURTEEN THOUSAND FOUR HUNDRED AND 00/100 ONLY	14,400.00
------------------------	---	------------------

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. 160, 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 *Leo B. Deocampo*

Date

Funds Available:

Dante M. Anabe
DANTE M. ANABE
Chief Accountant