



Republic of the Philippines

SOCIAL HOUSING FINANCE CORPORATION

PURCHASE ORDER

Supplier:	LCG MARKETING PHILS CORP.	P.O. No.:	2025-06-139
Address:	Gusa, National Highway, Cagayan de Oro City	Date:	06/13/2025
TIN:	004-440-261-023	P.R. No.:	2025-05-472
Mode of Procurement:	Negotiated Procurement	Date:	05/19/2025

Gentlemen:

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

Place of Delivery:	SHFC ILIGAN 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-001-415	Services	Corporate Vehicle Maintenance-SERVICE VEHICLE REPAIR AND MAINTENANCE - 1 LOT LABOR: CHANGE OIL/OIL FILTER CHANGE FUEL FILTER REPLACEMENT OF BRAKE PADS WHEEL BALANCE & ALIGNMENT ITEMS: ENGINE OIL OIL FILTER FUEL FILTER BRAKE PADS BRAKE CLEANER	1	13,975.00	13,975.00

Funded by:
BUR# M-252-2056
Dated: 06/24/2025

Total Amount in Words:	THIRTEEN THOUSAND NINE HUNDRED SEVENTY FIVE AND 00/100 ONLY	13,975.00
------------------------	--	------------------

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. 166, 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