



Republic of the Philippines

SOCIAL HOUSING FINANCE CORPORATION

PURCHASE ORDER

Supplier:	WILCON DEPOT INC	P.O. No.:	2025-06-143
Address:	90 E. RODRIGUEZ JR. AVE. UGONG NORTE MURPHY, QUEZON CITY	Date:	06/24/2025
TIN:	009-192-878-0000	P.R. No.:	2025-04-392
Mode of Procurement:	Negotiated Procurement	Date:	04/08/2025

Gentlemen:

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

Place of Delivery:	8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY	Delivery Term:	FOB Destination
Date of Delivery:	CHECK ON DELIVERY	Payment Term:	Check on Delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-432	Unit	Crocodile Jack-Hydraulic Floor jack (Double Pump, Low Profile) 3 Ton Min height: 145mm Max height: 500mm Travel: 355mm Funded by: BUR # C-252-0029 Dated: 06/30/2025	5	10,000.00	50,000.00

Total Amount in Words: **FIFTY THOUSAND AND 00/100 ONLY**

50,000.00

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. 161, 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