



Republic of the Philippines

SOCIAL HOUSING FINANCE CORPORATION

PURCHASE ORDER

Supplier:	WILCON DEPOT INC	P.O. No.:	2025-06-144
Address:	90 E. RODRIGUEZ JR. AVE. UGONG NORTE MURPHY, QUEZON CITY	Date:	06/24/2025
TIN:	009-192-878-0000	P.R. No.:	2025-05-434
Mode of Procurement:	Shopping	Date:	06/24/2025

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-000-418	pc	Emergency Light-2x15 watts LED light ultrabright, 2,600 Lumens, 4 hours operating time	10	2,499.75	24,997.50
A-000-448	pc	Exit Light LED 101-Thermo Plastic Housing Single face, green light, glass black	10	599.00	5,990.00
Funded by: BUR # M-252-2126 Dated: 06/30/2025					

Total Amount in Words: THIRTY THOUSAND NINE HUNDRED EIGHTY SEVEN AND 50/100 ONLY	30,987.50
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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. 165, S. 2025) for the use of Alternative Mode of Procurement under sec. 52, 52.1(b), 52.2, 52.3, 52.4 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

Date _____

Funds Available: _____

DANTE M. ANABE
Chief Accountant