



Social Housing
Finance Corporation

PURCHASE ORDER

ILIGAN

SHFC
APPROVED FOR
November 5, 2020

Supplier : Solidmark West, Inc.
Address : _____
TIN : _____
Mode of Procurement : Negotiated

P.O. No. 2020-11-145
Date December 18, 2020
PR No. 2020-11-370
Date November 5, 2020

Gentlemen:

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

Place of Deliver : SHFC - Iligan Office
Date of Delivery : Check on delivery
Delivery Term : FOB Destination
Payment Term : Check on delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
	Units	Supply and delivery of Aircon - Stand Type 3TR Koppel With free installation max of 10ft.	2	77,289.00	154,578.00

SHFC
CHIEF SUPER
C 107/0257
12/28/20

20204161

Total Amount in Words One Hundred Fifty Four Thousand Five Hundred Seventy Eight Pesos and No Cents ₱ 154,578.00

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 203, S. 2020) for the use of the alternative mode of procurement under Sec. 53.9 of RA No. 9184 and the award of the contract to the abovementioned supplier.

Signature over Printed Name of Supplier

Date

~~ENGR. FELMOR R. GILBANG~~
Authorized Official

Funds Available.
for: [Signature]
DANTE M. ANABE
Chief Accountant