

SHFC



Social Housing Finance Corporation

PURCHASE ORDER

SFGD

APPROVED FOR POSTING

Supplier : Winter Cool Ref & Aircon Services and Trading
 Address : _____
 TIN : _____
 Mode of Procurement : Negotiated

P.O. No. 2021-02-017
 Date February 26, 2021
 PR No. 2020-11-361
 Date November 5, 2020

Gentlemen:

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

Place of Deliver : Pampanga SHFC Branch
Check on Delivery
 Date of Delivery : _____

FOB Destination
 Delivery Term Check on delivery
 Payment Term _____

Stock No	Unit	Description	Quantity	Unit Cost	Amount
	Piece	Supply, delivery and installation of Split Type Aircon - LG 2.5 HP Premium Inverter with Ionizer (HS-24IPA) Standard Installation	1	60,500.00	60,500.00
	Pieces	Aircon - LG 3.0 HP Premium Inverter with Ionizer (HS-30IPC) Standard Installation	2	78,500.00	157,000.00
	Services	Aircon Services - Excess Copper Tubing/FT	10	No extra charges for the copper tubing	No extra charges for copper tubing
FUNDED C-211-007 3/8/2021					

Total Amount in Words **Two Hundred Seventeen Thousand Five Hundred Pesos and No Cents** ₱17,500.00

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 024 S. 2021) for the use of the alternative mode of procurement under Sec. 53.9 of IRR of RA No. 9184 and the award of the contract to the abovementioned supplier.

Conforme: _____
 Signature over Printed Name of Supplier

Very truly yours,
 ATTY. JUNEF G. PAYOT
 Authorized Official *per*

Date _____
 Funds Available: _____
DANTE M. ANABE
 Chief Accountant *23/2*