



Social Housing  
Finance Corporation

# PURCHASE ORDER

GSD

Supplier : Wilcon Depot, Inc.

Address :

TIN :

Mode of Procurement : Negotiated

P.O. No.

2021-03-027

Date

March 11, 2021

PR No.

2021-01-004/006 1005

Date

January 12, 2021

Gentlemen:

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

Place of Deliver : 8737 BDO Plaza Paseo de Roxas Makati City

Date of Delivery : Check on Delivery

Delivery Term FOB Destination

Payment Term Check on Delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
	Pack	Supply and delivery of Battery AAA- 1.5volts, alkaline battery, dry cell, 4pcs per blister pack	20	194.00 P	3,880.00
	Pack	Battery AA - 1.5volts, alkaline battery, dry cell, 4pcs per blister pack	20	172.00 P	3,440.00
	Piece	PVC Moulding 3/4" flat - 8"x3/4" flat, white color rectangular shape	100	42.00 P	4,200.00
	Piece	Emergency Light Rechargeable Battery - light source with 2x15W LED, 2x1300lumens, 6V 4.5Ah rechargeable lead-acid battery, input voltage: 220-240 VAG,50-60Hz emergency time: 3hrs for double head automatic operation, equipped with overcharging protection fuse protected, ultra-bright emergency light	5	1,999.75 P	9,998.75
	Piece	LED Tubes T8DL 16w/1600lumens, length 1200mm color DL 6500k, working voltage 185V-265V, rated life 40,000hrs	200	229.00 P	45,800.00
*** page 1 of 3 ***					subtotal 1

Total Amount in Words Sixty Seven Thousand Three Hundred Eighteen Pesos and Seventy Five Cents

P

67,318.75

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. 030, S. 2021) for the use of the alternative mode of procurement under Sec. 53.9

Conformance of RA No. 9184 and the award of the contract to the abovementioned supplier.

Very truly yours,

Signature over Printed Name of Supplier

ATTY. JUNE G. PAYOT

Authorized Official

Date

Funds Available

DANTE M. AMABE

Chief Accountant

introduced by





Social Housing  
Finance Corporation

# PURCHASE ORDER

SHFC

GSD

Supplier : Wilcon Depot, Inc.  
Address : \_\_\_\_\_  
TIN : \_\_\_\_\_  
Mode of Procurement : Negotiated

P.O. No. 2021-01-027  
Date March 11, 2021  
PR No. 2021-01-004/006/105  
Date January 12, 2021

Gentlemen:

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

Place of Deliver : 8737 BDO Plaza Paseo de Roxas Makati City  
Date of Delivery : Check on Delivery

Delivery Term FOB Destination  
Payment Term Check on Delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
	Pack	Supply and delivery of Energy Saving LED Light Bulb - 10W, color daylight 6500k, light output: 1400lm, designated life hours: 40,000 efficiency: 100lm/w, base cap: E27, dimension: L111mm D-60 5mm, weight: 10g, voltage: 185V-265V	50	189.00 P	9,450.00
	Piece	LED T8 DL 8W/800lumens, length: 600mm, color: DL 6500k, working voltage: 196V-265V, rated life: 40,000hrs	100	179.00 P	17,900.00
	Piece	Wallpaper paste, contents 125g	1	170.00 P	170.00
	Piece	Formica 8ftx4ft - wood design, brown color	2	899.00 P	1,798.00
	Set	Water Hose Bidet - 304 stainless steel, 1.2m hose no plating/ no rust/ no lead	10	1,320.00 P	13,200.00
	Set	Universal Fill Valve with adjustable height float cup fill valve, operating pressure ranges from 5psi to 300 7/8" adapter included, height adjustment from 7.5" to 12"	10	359.50 P	3,595.00
<p>*** page 2 of 3 ***</p> <p>INCEPTEO</p> <p>RECEIVED</p>					<p><b>FUNDED</b> <b>M-211-0310</b> <b>3/29/2021</b></p> <p>subtotal 2</p>

Total Amount in Words Forty Six Thousand One Hundred Thirteen Pesos and No Cents P 46,113.00

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

Signature over Printed Name of Supplier

ATTY. JUNE E. G. PAYOT  
Authorized Official

Date

Funds Available:

DANTE MANABE

Chief Accountant

Witnessed by:





Social Housing  
Finance Corporation

# PURCHASE ORDER

GSD

SHFC

APPROVED

Supplier : Wilcon Depot, Inc.  
Address : \_\_\_\_\_  
TIN : \_\_\_\_\_  
Mode of Procurement : Negotiated

P.O. No. 2021-03-027  
Date March 11, 2021  
PR No. 2021-01-004/006/005  
Date January 12, 2021

Gentlemen:

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

Place of Deliver : 8737 BDO Plaza Paseo de Roxas Makati City  
Date of Delivery : Check on Delivery

Delivery Term FOB Destination  
Payment Term Check on Delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
	Piece	Supply and delivery of Urinal Flush Valve with inner pad, 16x8", ADA compliant non-hold-open-handle, 3/4 black spud 1.0 gallon flush, 3/4" IPS screw driver back-cheek angle stop, sweat solder adaptor with stamped flange	5	5,126.00 P	25,630.00
	Piece	Closet Flushometer (Toilet Flush Valve), 110-XL, 1 1/2" top spud, 1" IPS inlet, 11.5" height (to center of inlet), 3.5GPM, 2.2x4.8x11.5"	5	5,330.00 P	26,650.00
	Piece	Flexible Hose for Faucet - 16x1/4x1/2", 304 grade stainless steel with brass nuts	15	149.50 P	2,242.50
*** page 3 of 3 *** ---NOTHING FOLLOWS--- FUNDED M-211-0310 3/29/2021 INSPECTED BY:  J. A. BUNAO					
Subtotal 1					67,318.75
Subtotal 2					46,113.00
Subtotal 3					54,522.50
Grand Total					

Total Amount in Words Twenty Five Cents P 67,954.25

ONE HUNDRED SIXTY SEVEN THOUSAND NINE HUNDRED FIFTY FOUR AND TWENTY FIVE CENTS

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. 030, 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.

Signature over Printed Name of Supplier

ATTY. JUMES G. PAYOT  
Authorized Official

Date

Funds Available: DANTE MANABE  
Chief Accountant

Witnessed by: