SHFC

Social Housing Finance Corporation

Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	LCG MARKETING PHILS CORP.	P.O. No.:	2024-11-221
Address:	Gusa, National Highway, Cagayan de Oro City	Date:	11/21/2024
TIN:	004-440-261-023	P.R. No.:	2024-08-781
Mode of Procurement:	Negotiated Procurement	Date:	08/15/2024

Gentlemen:
Please furnish this Office the following articles subject to terms and conditions contained herein.
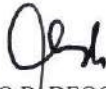
Place of Delivery:	SHFC CAGAYAN DE ORO OFFICE	Delivery Term:	FOB Destination
Date of Delivery:	CHECK ON DELIVERY	Payment Term:	Check on Delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-420	pc	Corporate Vehicle Maintenance-LABOR AND MATERIALS 1. 2 PCS RAKC END ASSY & LABOR 2) 2 PCS TIE ROD END 3) 4 PCS UPPER SUSPENSION BUSHING & LABOR 4) 2 PCS UPPER BALL JOINT/EACH 5) 4 PCS LOWER SUSPENSION BUSHING & LABOR 6) 2 PCS LOWER BALL JOINT 7)LABOR ON MACHINE SHOP 8) LABOR ON AIRCON CLEANING AND FREON CHARGING 9) 1 PC AIRCON HOSE CRIMPING 10) 2 PCS FR SHOCK ABSORBER AND LABOR 11) LABOR ON WHEEL ALIGNMENT 13) LABOR ON PACKAGE E CHANGE OIL DSL(FULLY SYNTHETIC(HELIX ULTRA 0W-40, LABOR, FREE FOAM WASH 14) 1 PC OIL FILTER 15) 2 LTRS HELIX ULTRA 16) 1 UNIT LABOR ON REFACE ROTOR DISC 2SIDE 17)1 UNIT LABOR AND MATERIALS FOR REP BRAKE SHOE 18) 1 UNIT LABOR AND MATERIALS FOR REP RADIATOR ASSY 19) 1 UNIT LABOR AND MATERIALS REP TIMING BELT, TIMING BELT, TENSIONER BEARING AND TENSIONER ASSY 20) REP BATTERY TOYOTA INNOVA SKC745	1	111,035.00	111,035.00

Funded by:
BUR # M-244-3230
Dated: 12/04/2024

Total Amount in Words:	**ONE HUNDRED ELEVEN THOUSAND THIRTY FIVE AND 00/100 ONLY**	111,035.00

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. 239, S. 2024) 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.

Conforme:

Very truly yours,

ATTY. LEO B. DEOCAMPO
Authorized Official

_____
Signature over Printed Name of Supplier

_____
Date

Funds Available:

_____
DANTE M. ANABE
Chief Accountant

P.O. No.: 2024-11-221

Attachment to DV