



Republic of the Philippines
Office of the President
COMMISSION ON HIGHER EDUCATION
PURCHASE ORDER

Supplier : CHAMPION HARDWARE CO., INC.	P.O. No. : 2022-05-026
Address : 152 Chica St. Quiapo, Manila	Date : May 13, 2022
T I N : 004-476-577-000	Mode of Procurement : Negotiated Procurement 53.9 Small Value Procurement

Gentlemen:

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

Place of Delivery : CHED Central Office	Delivery Term: 10 Days
Date of Delivery :	Payment Term: Send Bill Arrangement

Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
	Lot	Procurement of materials for the fabrication of hanging filing cabinets at the Human Resource Development Division (HRDD) and Property Supply Section (PSS) of the AFMS Office	1		
		Description as follows:			
	pcs	3/4" Plywood (1.2 x 2.4m)	18	1,400.00	25,200.00
	pcs	1/4 plywood	8	500.00	4,000.00
	pcs	1/2 x 2kd wood	20	90.00	1,800.00
	pcs	1x1 KD Wood	42	90.00	3,780.00
	kgs	Finishing Nail 2"	4	95.00	380.00
	kg	Concrete Nail 2"	1	95.00	95.00
	kgs	Concrete Nail 4"	2	95.00	190.00
	pcs	Drill bit Masonry 1/8	4	90.00	360.00
	pcs	Screw bit	4	40.00	160.00
	gal	Stickwel	1	600.00	600.00
	liter	Polytuff	2	195.00	390.00
	pcs	Full thread rod 3/8	4	120.00	480.00
	pcs	Full thread rod nut & washer 3/8	30	7.00	210.00
	gal	Flatwall Enamel (White)	1	600.00	600.00
	gal	Quick dry Enamel	1	660.00	660.00
	pcs	Cotton Roller 4"	2	50.00	100.00
	gal	Paint Thinner	1	320.00	320.00
	liter	Glazing Putty	1	180.00	180.00
	gal	Primer Surfacer Lacquer	1	830.00	830.00
	gal	Lacquer Thinner	1	350.00	350.00
	gal	Flat Latex	1	568.00	568.00
	gal	Semigloss Latex	1	660.00	660.00
	pcs	Sand Paper #150	10	15.00	150.00
	pcs	Sand Paper #240	10	15.00	150.00
	pc	Paint Brush 1 1/2	1	30.00	30.00
	pcs	Black Screw 2" pointed	50	2.00	100.00
	pcs	Black Screw 1" pointed	50	1.00	50.00
	gal	Sanding Sealer	2	665.00	1,330.00
		Add: VAT			5,246.76
		***** NOTHING FOLLOWS *****			

(Total Amount in Words) **Forty-Eight Thousand Nine Hundred Sixty-Nine Pesos & 76 centavos only** **48,969.76**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme:

Very truly yours,

Roberto
ROBERTO SOLERA
(Signature over printed name)
6-8-2022
(Date)

J. PROSPERO E. DE VERA III, DPA
Chairman

Funds Cluster: 101	ObR No.: 02-010/101-2022-05-01258
Funds Available: ₱48,969.76	Date of the ObR: 5/17/2022
MIRRIAM V. MIRANDA Chief Accountant, AFMS	AMOUNT: ₱48,969.76