



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

Supplier :	LUZON SALES CO., INC.	P.O. No. :	2021-06-011GAA
Address :	684 G. Puyat St., Quiapo, Manila	Date :	June 4, 2021
T I N :		Mode of Procurement :	NPSVP - without posting

Gentlemen:

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

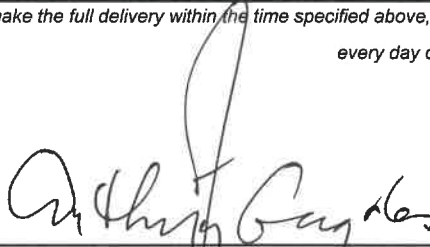

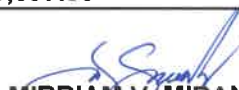
Place of Delivery :	CHED Central Office	Delivery Term:	30 days
Date of Delivery :		Payment Term:	

Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
		Procurement of materials for the fabrication/installation of Wooden Wall Design in the Main Entrance Lobby of HEDC Building			
		Specifications with Minimum Requirements and Equivalency			
		Technical Specifications:			
	pcs	Plywood 1/2	18	753.00	13,554.00
	gal	Stekwel (wood glue)	1	520.00	520.00
	kilo	Finishing Nail #2	2	65.00	130.00
	kilo	Finishing Nail #3	2	65.00	130.00
	kilo	Finishing Nail #1 1/2	2	68.00	136.00
	pcs	Good lumber 2x3x8 KD	36	384.00	13,824.00
	pcs	Good lumber 2x2x10 KD	25	319.00	7,975.00
	gal	Flat wall Enamel	2	578.00	1,156.00
	gal	Paint Thinner	2	250.00	500.00
	gal	Semi Gloss Latex	2	650.00	1,300.00
	gal	Polytuff	1	645.00	645.00
	gal	Acrycast	1	460.00	460.00
	kilo	Paching Compound	4	22.00	88.00
	gal	Reducer	1	395.00	395.00
	pcs	Sanding Paper #120	30	9.50	285.00
	pcs	Sanding Paper # 100	30	9.50	285.00
	pcs	Angle Bar 4 x 2 x 2Reference No.	6	1,250.00	7,500.00
	pcs	Black screw #1	150	0.59	88.50
	kilo	Drill Bit 1/8	6	48.00	288.00
	pc	Welding Rod	1	88.00	88.00
	fine	Tin tin color	2	93.00	186.00
	lit	Raw sienna	0.25	256.00	64.00
		***** NOTHING FOLLOWS *****			
(Total Amount in Words)	Forty Nine Thousand Five Hundred Ninety Seven Pesos & 50/100				49,597.50

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Place of Delivery : CHED Central Office		Delivery Term: 30 days			
Date of Delivery :		Payment Term:			
Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
<i>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.</i>					
Conforme:  _____ (Signature over printed name) _____ (Date)			Very truly yours,  J. PROSPERO E. DE VERA III, DPA Chairman		
Funds Cluster:		ObR No.: 02-011021012021-06-01345			
Funds Available: P49,597.50		Date of the ObR: 6/8/2021			
 MIRIAM V. MIRANDA Chief Accountant, AFMS		AMOUNT: P49,597.50			

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