



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

Supplier : L CAMPOS TILES TRADING	P.O. No. : 2021-09-040GAA
Address : 2209 KM17 Commonwealth Ave., Holy Spirit, Quezon City	Date : September 20, 2021
TIN :	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:

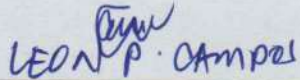
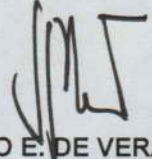
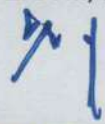
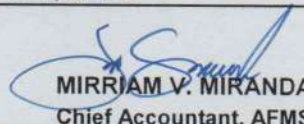
Place of Delivery : CHED Central Office	Delivery Term: 7 days
Date of Delivery :	Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
		Procurement of materials for the proposed stockroom at the rear side of HEDC Building			
		Specifications with Minimum Requirements and Equivalency			
		Corrugated galvanized roof ga 20x8"	10	450.00	4,500.00
		Corrugated galvanized roof ga 20x10"	10	525.00	5,250.00
		Metal Stud 2x3	56	130.00	7,280.00
		C-Purlin 2x3x1.5	16	880.00	14,080.00
		Tubular 2x4x1.5	8	1,030.00	8,240.00
		Cement	5	220.00	1,100.00
		Rebar 10mmØ	7	175.00	1,225.00
		Angle Bar 1/4x2x2	15	875.00	13,125.00
		Welding Rod	10	150.00	1,500.00
		Cutting Disc	20	50.00	1,000.00
		Paint Brush 2"	4	38.00	152.00
		Baby Cotton Roller	3	45.00	135.00
		Sandvik hacksaw blade	5	55.00	275.00
		Tekscrew 2"	600	2.00	1,200.00
		Black screw	400	1.00	400.00
		Hardiflex fiber cement board 4.5mm	30	375.00	11,250.00
		Silicon sealant clear	5	150.00	750.00
		Pioneer Concrete Epoxy A & B	2	1,120.00	2,240.00
		Screw Bit	1	40.00	40.00
		G.I. Pipe 3"Ø	2	3,800.00	7,600.00
		Mode of Payment: Send Bill			
		***** NOTHING FOLLOWS *****			

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Gentlemen: <i>Please furnish this office the following articles subject to the terms and conditions contained herein:</i>					
Place of Delivery : CHED Central Office		Delivery Term: 7 days			
Date of Delivery :		Payment Term:			
Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
(Total Amount in Words)		Eighty One Thousand Three Hundred Forty Two Pesos			81,342.00
<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:		Very truly yours,			
 LEON P. CAMPOS (Signature over printed name)		 J. PROSPERO E. DE VERA III, DPA Chairman			
10-6-21 (Date)					
Funds Cluster:		ObR No.: 2021-09-02537			
Funds Available: P81,342.00		Date of the ObR: 9/21/21			
 MIRRIAM V. MIRANDA Chief Accountant, AFMS		AMOUNT: P81,342.00			

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