Supplier C		DEPARTMENT OF SO Batasan Pambansa Cor CHAMPION HARDWARE AND CO, INC.		nplex, Constitution Hills, Quezon City		2020-09-0758 02- SEPTEMBER 10, 2020	
		2 CHICA ST. QUIAPO, MANILA		Mode of Procurement			
		7348445/ MATTHEW YU					
PhilGEPS No.		2002-3777					
ΓIN:	004	4-476-477-000					
Gent	lemen:	115111					
	Please	e furnish this office the following articles sub DSWD CENTRAL OFFICE, PROCUREMENT		he terms and condit	ons contai	ned herein:	The same of the sa
Place of Delivery		y: SERVICE WAREHOUSE, IBP ROAD, CONSTITUTION HILLS, QUEZON CITY		Delivery Term:			
Date of Delivery		TEN (10) WORKING DAYS UPON RECEIPT OF PURCHASE ORDER		Payment Term:		WITHIN 15-30 DAYS UPON COMPLETION OF ALL SUPPORTING DOCUMENTS	
Stock / Propert y No.	Unit	Description			Quantity	Unit Amount	Amount
7		Supply and Delivery of Materials for the Fabr					
		Maker for the use of ODPM	U/UNP	VI			
		Nylon Caster with lock 2" Ø			4	125.00	500.00
	0.00	Nylon Caster without lock 2" Ø Finishing Nail 1 1/2"			4 1	100.00 75.00	400.00 75.00
		Finishing Nail 2"		_	2	75.00	150.00
	1	Piano Hinges Screw 1/2 51775		5	1	800.00	800.00
	gallon	Lacquer Primer Surface			1	745.00	745.00
	gallon	Lacquer Thinner		*	2	250.00	500.00
	gallon	Automotive Paint- Automative Lacquer White	1000		1	972.00	972.00
	gallon	Lacquer Flo 3   205 /	1	11	1	700.00	700.00
		Sandpaper #120			10	16.00	160.00
	picce	Sandpaper #150			10	16.00	160.00
		Sandpaper #80			10	16.00	160.00
	500000						
		Kamiseta Rug, small			1	65.00	65.00
	piece	Marine Plywood 3/4" x 3' x 8'	E. 11 +	Elever (I)	2	1,350.00	2,700.00
	set	Drawer Guide ball bearing 2" x 12" AL 4510	Tan t	spannon slig	( <sub>/)</sub> 4	160.00	640.00
		T-Bar Handle, 3/8" Ø x 12" stainless			4	150.00	600.00
	1	T-Bar Handle, 3/8" Ø x 4" stainless			8	45.00	360.00
		Magnetic Catches, 8' stainless			4	15.00	60.00
		Piano Hinges, 1" open, 6 feet stainless			1	375.00	375.00
		PR no. 2020-06-00162					-
		*Nothing follows*					
7.110		Page 1 of 1					
Total Amount   TEN THOUSAND ONE HUNDRED TWENTY TWO PE				NO PESOS ONLY		P	10,122.00
		re to make full delivery within the time specified a	bove, th	e amount of the liquid	ated damag	es shall be at least eq	ual to one-tenth of
		<ol> <li>of the cost of the unperformed portion for every the amount of the contract, the Procuring Entity m</li> </ol>					
		ailable under the circumstances.	.a, 1636	or terminate the CC	uot, Willi	at projudice to other	Courses of action
Confo	rme:	C		Very truly yours,		1 4 1	
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-1	10100	Runglau Armgon		A7	TY-AIME	S. TORREFRANCA	NERIL C
10		ure over printed name)		A		ecretary for Operations	100
V		0-202		Authorize		tive of the Head of the Pro	ocuring Entity
						V	
und Cl	uster:	11610n-1-(		ORS/BURS No.:	61. 9	1121- ETIL-	WW 10 - 10
unds A	vailabl	7 12, 128, 00		Date of the ORS/BU	RS:	Cet - 21,	corr
	_	10.1		Amount		4 10 11.7	(A)

DOFICE

JUBIE-LEAH-MAE-S, GOLES
OIC-Division Chief, Accounting Division for Special Projects