

PRQ # 20-008 NP-V  
 PMC-PPMN-A-PO-20-03-32143-1

**PURCHASE ORDER**  
**DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT**  
 IBP Road, Constitution Hills, Quezon City

# 0177

Supplier :	CHAMPION HARDWARE & CO., INC.	PO No. :	2020-02-0143
Address :	152 Chica St., Quiapo Manila	Date :	10 MAR 2020
Tel. No. :	733-5546	Mode of Procurement :	Negotiated Procurement - Small Value Procurement
Philgeps #	2002-3777		
TIN :			

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

Place of Delivery:	DSWD Central Office, Batasan Hills Q.C	Payment Term:	Advise to Debit Account (ADA)
Date of Delivery:	as stated below	Payment Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents

Lot No.	Unit	Description	Quantity	Unit Amount	Amount
		<b>Procurement for the Supply and Delivery of Materials for the Fabrication of Stage at the Newly Constructed 4 Storey DSWD Building</b>			
	Piece	Tubular, 2mm x 2" x 2" x 20'	50	900.00	45,000.00
	Piece	Tubular, 1/8" x 1 1/2" x 1 1/2" x 20'	20	1280.00	25,600.00
	Piece	Grinding Disc, 4" Ø (Metal)	3	45.00	135.00
	Piece	Flat Bar, 4mm x 1 1/2" x 20'	4	585.00	2,340.00
	Piece	Drill Bit, 3/8" Ø	5	180.00	900.00
	Piece	Drill Bit, 5/16" Ø	5	120.00	600.00
	Piece	Drill Bit, 1/8" Ø	5	40.00	200.00
	Piece	Galvanized Bolts and Nuts with Washer (3/8" x 5")	250	20.00	5,000.00
	Piece	Galvanized Bolts and Nuts with Washer 3/8" x 3"	150	15.00	2,250.00
	Piece	Stainless Bolts and Nuts with Washer, Flat Head Type, 5/16" x 4"	200	30.00	6,000.00
	Piece	Cutting Disc, 4" Ø, metal, super thin	16	45.00	720.00
	Piece	Cutting-off Disc (for Power Saw), 12" Ø, metal	15	220.00	3,300.00
	Piece	Round Bar, 1" Ø x 20'	1	1,150.00	1,150.00
	Piece	Adjustable glider tacks with nuts, 3/8" Ø thread diameter, 1 1/2" length of screw 1 1/2" base diameter (see attached picture)	160	25.00	4,000.00
		<b>APPROVED BUDGET FOR THE CONTRACT (ABC): PHP 151,690.00</b>			
		<b>DELIVERY DATE AND SITE</b>			
		Ten (10) Working Days upon receipt of Purchase Order			
		DSWD PS-Warehouse, DSWD Central Office, Batasan Hills Q.C			

Total amount in words	***NINETY SEVEN THOUSAND ONE HUNDRED NINETY FIVE PESOS***	97,195.00
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In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

# PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT  
IBP Road, Constitution Hills, Quezon City

# 0177

Supplier :	CHAMPION HARDWARE & CO., INC.	PO No. :	2020-02-0143
Address :	152 Chica St., Quiapo Manila	Date :	70 MAR 2020 February 28, 2020
Tel. No. :	733-5546	Mode of Procurement :	Negotiated Procurement - Small Value Procurement
Philgeps #	2002-3777		
TIN :			

Gentlemen:

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

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Billing Statement must be submitted within five (5) working days after the conduct of event.

Conforme:

Very truly yours,

ROBERTO T. SOLERA  
Signature over printed name of Supplier

JOSE ERNESTO B. GAVIOLA

Authorized Representative of the Head of the Procuring Entity (HOPE)

Undersecretary for General Administration and Support Service Group (GASSG)

3-20-2020  
Date

Fund Cluster: 01100000 10001000  
Funds Available: 97,195.00

ORS/BURS No.:  
Date of the ORS/BURS:  
Amount

Designation  
01-2001 ORG 1000-05-00 162  
March 5, 2020  
97,195.00

JUBIE LEAH MAE S. COLES  
Signature over Printed Name of Chief Accountant/  
Head of Accounting Division/Unit