

PURCHASE ORDER
 Privatization and Management Office
 Entity Name

Supplier : <u>CHAMPION HARDWARE & COMPANY INC.</u>	P.O. No. : <u>2024-05-031</u>
Address : <u>86 Chica Street, Quiapo, Manila</u>	Date : <u>May 28, 2024</u>
TIN : <u>004-476-577-000</u>	Mode of Procurement: <u>SVP</u>

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


Place of Delivery : <u>PMO</u>	Delivery Term : 7-15 calendar days from receipt of P. O.
Date of Delivery : _____	Payment Term : 15-3 calendar days from receipt of billing & complete supporting

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
BULB-04-02	pc.	Fluorescent Tube, 40 watts	50 \	250.00	12,500.00
TWRE-01-01	box	Telephone Jacketed 4 Wire	3 \	2,900.00	8,700.00
TWRE-01-02	box	Wire No. 14, PHELP DODGE THHN	3 \	3,418.00	10,254.00
TWRE-01-03	box	Wire No. 12, PHELP DODGE THHN	3 \	5638.00	16,914.00
TWRE-01-04	box	TF Wire No. 16, PHELP DODGE	3 \	2,950.00	8,850.00
TWRE-01-05	box	TF Wire No. 18, PHELP DODGE	3 \	2,100.00	6,300.00
TWRE-01-06	box	Flat Cord #16 Double Wire Stranded 150	2 \	3,700.00	7,400.00
FLUP-02-01	pcs.	Rubber Flapper Saucer Type (2 fingers)	12 \	88.00	1,056.00
HOSE-02-01	sets	Hose BIB 1/2 P. P.	6	600.00	3,600.00

(Total Amount in Words) SEVENTY-FIVE THOUSAND FIVE HUNDRED SEVENTY-FOUR PESOS **75,574.00**

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

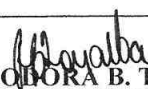
Conforme:


 Signature over Printed Name of Supplier
6-11-24
 Date


Very truly yours,


CARLA S. DEL PRADO
 Signature over Printed Name of Authorized Official
 Chief Administrative Officer
 Designation

Fund Cluster : _____
 Funds Available : _____


RHODORA B. TORRALBA
 Chief Accountant

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : ₱ 75,574.00



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
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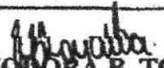
Conforme:


 Signature over Printed Name of Supplier
5/28/24
 Date

Very truly yours,


CARLA S. DEL PRADO
 Signature over Printed Name of Authorized Official
 Chief Administrative Officer
 Designation

Fund Cluster : _____
 Funds Available : _____


RHODORA B. TORRALBA
 Chief Accountant

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : ₱ 75,574.00

Champion Hardware & Co., Inc.

152 Chica St., Quiapo, Manila
Tel. nos. 734-8448; 733-5548; 733-3957; Fax: 733-3949
Email Address: cham_hdwe@yahoo.com
IMPORTER * WHOLESALER & RETAILER

Date: June 11, 2024

PRIVATIZATION AND MANAGEMEN OFFICE
104 Gamboa Street, Legaspi Village, Makati City

Dear Sir/Madam:

I hereby authorize **Mr. MARK RONALD L. ARAGON**, the bearer, whose specimen signature appear hereunder to sign the original copy of Notice of Award, Notice to Proceed and Purchase Order No. **2024-05-031** dated May 28, 2024 on behalf of CHAMPION HARDWARE & CO., INC.

Thank you

Very truly yours,


RUDY YU
President

Specimen Signature :

Mark Ronald L. Aragon
Representative

ELECTRICAL SUPPLIES & APPLIANCES * CONSTRUCTION MATERIAL * MILL SUPPLIES * PAINTS * PLUMBING FIXTURES



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE

YU, RUDY U.

TIN: **110-424-315-000**

85 Chico St.,
Quiapo, Manila

BIRTH DATE: 05/07/1960

ISSUE DATE: 08/07/2006




SIGNATURE

CHAMPION

HARDWARE & CO., INC.

152 Chica Street

Quiapo, Manila

Tel Nos. 8733-3987, 8733-5546



MARK RONALD ARAGON

ID No. 0018

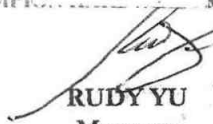

Signature

Address : 258 Isla de Romero St.,
Quiapo, Manila
Birthday : 11/14/1996
Contact : 09195706860

In case of emergency, please notify

Name : Jackelyn Aragon
Address : 258 Isla de Romero St.,
Quiapo, Manila

This is to  holder is
CHAMPION HARDWARE & CO., INC


RUDY YU
Manager


CHAMPION

HARDWARE & CO., INC.

152 Chica Street
Quiapo, Manila
Tel Nos. 8733-3957, 8733-5546



MARK RONALD ARAGON
ID No. 0018


Signature