

**CONSTRUCTION OF
TEMPORARY
ISOLATION ROOMS
FOR COVID-19
PATIENTS**

*At IBT, Cross. Sta. Clara,
Naga, Zamboanga Sibugay*



PURCHASE ORDER

Naga, Zamboanga Sibugay

LGU

Supplier: CHAMPION COMMERCIAL	P.O. No. _____
Address: Ipil, Zamboanga Sibugay	Date: _____

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

Place of delivery: <u>LGU-IBT, Cross. Sta. Clara, Naga</u>	Delivery Terms: _____
Date of delivery: _____	Payment Terms: _____

Item No.	Unit	Qty.	Description	Unit Cost	Amount
1	roll	1	Sakolin (Trapal Orange/Blue) 8' x 100m.	9,280.00	9,280.00
2	lot	1	Signage Tarpauline (65.33 sq.ft.)	980.00	980.00
3	pcs.	6	Top Grade Door Knob	780.00	4,680.00
4	sets	2	Assembly Shower with Faucet Shark	1,980.00	3,960.00
5	mtrs.	100	½"Ø P.E. Pipe SDR 11	38.00	3,800.00
6	pc.	1	¾" x ½" P.E. Coupling Reducer	295.00	295.00
7	pc.	1	¾" P.E. Coupling	295.00	295.00
8	pcs.	2	½" P.E. Elbow	99.00	198.00
9	gals.	2	Muriatic Acid	680.00	1,360.00
10	pcs.	4	Mop with Handle	780.00	3,120.00
11	pcs.	4	Brush with Handle	98.00	392.00
12	pcs.	12	Albatross Big	115.00	1,380.00
13	pcs.	15	Soft Broom	158.00	2,370.00
14	pcs.	4	Broom Stick	45.00	180.00
15	cases	2	Toilet Tissue	1,400.00	2,800.00
16	pcs.	10	Trash Can Big	580.00	5,800.00
17	pack	1	Sanitary Bag (small)	98.00	98.00
18	pack	1	Sanitary Bag (medium)	115.00	115.00
19	pack	1	Sanitary Bag (large)	128.00	128.00
20	bottls.	6	Dishwashing Liquid	115.00	690.00
21	bottls.	3	Domex Big	680.00	2,040.00
22	bottls.	2	Tuff Big	680.00	1,360.00
23	bottls.	4	Zonrox 500ml	98.00	392.00

Total amount in words	Forty-Three Thousand and Seven Hundred Thirteen Pesos	45,713.00
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In case of failure to make the full delivery within the time specific above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed.

Very truly yours,

HON. RINO O. DELOS REYES
Municipal Mayor

Conformed:

CHAMPION COMMERCIAL
(Signature over printed name)



PURCHASE ORDER

Naga, Zamboanga Sibugay

LGU

Supplier: **CHAMPION COMMERCIAL**

P.O. No. _____

Address: Ipil, Zamboanga Sibugay

Date: _____

Gentlemen:

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

Place of delivery: LGU IBT, Cross. Clara, Naga, ZSP Delivery Terms: _____

Date of delivery: _____ Payment Terms: _____

Item No.	Unit	Qty.	Description	Unit Cost	Amount
1	unit	1	Double Pole Double Throw 100 Amperes	19,500.00	19,500.00
2	mtrs.	30	NO. 8 THHN Wire	105.00	3,150.00
3	pcs.	2	Renewable Fuse 100 Ampere	980.00	1,960.00
4	box	1	No. 12 PDX Wire	5,553.00	5,553.00
5	box	2	No. 14 PDX Wire	4,380.00	8,760.00
6	pcs.	15	4" x 4" Junction Box Orange with Cover	58.00	870.00
7	pcs.	17	Snap Switch	60.00	1,020.00
8	pcs.	14	3-gang Convenience Outlet Heavy Duty	110.00	1,540.00
9	pcs.	23	Receptable	78.00	1,794.00
10	box	5	No. 1" Staple Wire	110.00	550.00
11	rolls	5	Electrical Tape Big	60.00	300.00
12	pcs.	120	Cable Clip 9mm	8.00	960.00
13	pcs.	27	LED Bulb 9 watts	395.00	10,665.00
14	units	10	Wall Fan Standard	2,450.00	24,500.00
15	cls.	15	No. 1" CW Nail	90.00	1,350.00
16	cls.	20	No. 2½" CW Nail	90.00	1,800.00
17	cls.	20	No. 3" CW Nail	90.00	1,800.00
18	cls.	20	No. 4" CW Nail	90.00	1,800.00
19	cls.	5	No. 3" Concrete Nail	230.00	1,150.00
20	pairs	18	3" x 3" Loose Pin Hinges Power House	295.00	5,310.00

Total amount in words

Ninety-Four Thousand and Three Hundred Thirty-Two Pesos

94,332.00


In case of failure to make the full delivery within the time specific above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed.

Very truly yours,

HON. RINO O. DELOS REYES

Municipal Mayor

Conformed:


CHAMPION COMMERCIAL
 (Signature over printed name)