



DEPARTMENT OF ENERGY

Energy Center, Rizal Drive cor. 34th St.,
Bonifacio Global City, Taguig

QUINTUPLICATE

PMD-QF-17
17 Oct 2022
Rev. 0

PR No. 01-0101-2023-03-0101

PURCHASE ORDER

Supplier : <u>UP-TOWN INDUSTRIAL SALES INC.</u>	P.O. No. : <u>2023-08-176</u>
Address : <u>Up-Town Bldg., 56-58 Madison St., 1554 Mandaluyong City</u>	Date : <u>02-Aug-2023</u>
TIN : _____	Mode of Procurement : <u>AMP-NP 53.9</u>

Gentlemen: MS. LENIE L. PADUA | (02) 8631 8366 Reso No. 203 s. 2023
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>J. O. Bragado (AS-GSD)</u>	Delivery Term : <u>30 days upon receipt of Purchase Order (PO)</u>
Date of Delivery : _____	Payment Term : <u>Payment will be process within 30 days upon completion of services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through LDDAP-AGA subject to government budgeting, accounting and auditing rules.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
PROCUREMENT FOR THE SUPPLY AND DELIVERY OF MATERIALS FOR THE PREVENTIVE MAINTENANCE AND IMPROVEMENT OF DOE BUILDINGS					
1	pcs	Gypsum Board, 9mm thick by 2' x 4' PVC laminated, lemon orange skin with one sided foil	1000	161.00	161,000.00
2	pcs	Cross Tee, Main Tee, 24mm, 3.6m/pc	400	138.00	55,200.00
3	pcs	Cross Tee, 24mm, 1.2m/pc	850	46.00	39,100.00
4	pcs	Wall Angle 25mmx25mm, 0.4mm thk, 2.4m/pc	100	35.00	3,500.00
5	pcs	Dyna Bolt 5/16" x 3"	300	8.00	2,400.00
6	pcs	Gypsum Board 4' x 8' x 12mm	100	517.50	51,750.00
7	pcs	Metal Track 2" x 3", 0.6mm thick	50	140.00	7,000.00
8	pcs	Metal Stud 2" x 3", 0.6mm thick	200	165.00	33,000.00
9	pcs	Ordinary plywood 1/4" x 4' x 8'	20	517.50	10,350.00
10	pcs	Teflon Tape 3/4" x 10m	100	8.50	850.00
11	pair	Concealed Hinges, inset	50	35.00	1,750.00
12	pcs	Plyboard 3/4" x 4' x 8'	50	1,322.50	66,125.00
13	pcs	Ordinary plywood 1/2" x 4' x 8'	20	908.50	18,170.00
14	gal	Stickwell	3	828.00	2,484.00
15	pcs	Padlock, 20mm thickness	20	215.00	4,300.00
16	box	Welding rod 1/8", 20kls/box	2	2,578.00	5,152.00
17	pcs	Laminated Sheet 4' x 8', 1.00mm thick, wood grain	50	1,035.00	51,750.00
18	pcs	Carpet tiles, 60mm x 60mm	400	210.00	84,000.00
19	pcs	Vinyl Tiles 30cm x 30cm x 1.3mm, wide wood blue	1000	30.00	30,000.00
20	gal	Vinyl Tiles Adhesive	10	750.00	7,500.00
21	unit	Urinal Exposed Flush Valve 3/4, Sloan	5	7,300.00	36,500.00
				sub-total	671,971.00

(Total Amount in Words) _____

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 underdelivered item/s.

This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.

Conforme: <u>Jahred Bolivar</u> Signature over Printed Name of Supplier <u>9/8/23</u> Date	Very Truly yours: <u>ELISA B. MORALES</u> Signature over Printed Name of Authorized Official <u>Director AS</u> Designation
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Fund Cluster : <u>01</u>	ORS/BURS No. : _____
Funds Available : <u>9787543.30</u>	Date of the ORS/BURS: _____
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit <u>HELEN C. ROLDAN</u>	Amount : _____

COF No. 01-23-08-194
COF Date: Aug. 09, 2023
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DEPARTMENT OF ENERGY

Energy Center, Rizal Drive cor. 34th St.,
Bonifacio Global City, Taguig

QUINTUPLICATE

FMD-QF-17

17 Oct 2022

Rev. 0

PR No. 01-0101-2023-03-0101

PURCHASE ORDER

Supplier : UP-TOWN INDUSTRIAL SALES INC.
Address : Up-Town Bldg., 56-58 Madison St., 1554 Mandaluyong City
TIN : _____

P.O. No. : 2023-08-176
Date : 02-Aug-2023
Mode of Procurement : AMP-ND 53.9

Gentlemen: MS. LENIE L. PADUA | (02) 8631 8366

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

Place of Delivery : DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City
J. O. Bragado (AS-GSD)
Date of Delivery : _____

Delivery Term : 30 days upon receipt of Purchase Order (PO)

Payment Term : Payment will be process within 30 days upon completion of services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through LDDAP-ADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT FOR THE SUPPLY AND DELIVERY OF MATERIALS FOR THE PREVENTIVE MAINTENANCE AND IMPROVEMENT OF DOE BUILDINGS			
43	ga	Epoxy Primer, white	3	1,236.55	₱ 3,709.65
44	ga	Acrylic Thinner	3	740.00	₱ 2,220.00
		Other Terms and General Conditions: - as stated in the Request For Quotation (RFQ-01-101-2023-03-0101-0424-0007)			
		TOTAL AMOUNT			₱787,553.30
		<i>*Subject to deduction of allowed government taxes on the total amount.</i>			

(Total Amount in Words) Seven Hundred Eighty-Seven Thousand Five Hundred Fifty-Three Pesos and Thirty Centavos Only

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This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.

Conforme:

Very Truly yours:

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

Date

Designation

Fund Cluster : 01

ORS/BURS No. : 01-0101-2023-08-00108

Funds Available : ₱ 787,553.30

Date of the ORS/BURS: 8/5/2023

Amount : 787,553.30

CAF No. 01-23-08-144

Iss. Date: Aug. 09, 2023

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HELEN C. ROLDAN

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit



DEPARTMENT OF ENERGY

Energy Center, Rizal Drive cor. 34th St.,
Bonifacio Global City, Taguig

QUINTUPLICATE

PR No. 01-0101-2023-03-0101

PURCHASE ORDER

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Address : Up-Town Bldg., 56-58 Madison St., 1554 Mandaluyong City

TIN : _____

P.O. No. : 2023-08-176

Date : 02-Aug-2023

Mode of Procurement : AMP-NP 53.9

Gentlemen: MS. LENIE L. PADUA | (02) 8631 8366

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

DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City

Place of Delivery : J. O. Bragado (AS-GSD)

Date of Delivery : _____

Delivery Term : 30 days upon receipt of Purchase Order (PO)

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Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT FOR THE SUPPLY AND DELIVERY OF MATERIALS FOR THE PREVENTIVE MAINTENANCE AND IMPROVEMENT OF DOE BUILDINGS			
22	unit	Top Inlet ceramic urinal, HCG Dimension : 480 x 335 x 745 mm Inlet Type : Top Inlet Color : American White Installation Type : Wall Hung Material : Vitreous China; Grade A	5	8,740.00	₱ 43,700.00
23	pcs	Text Screw, #12x2"	4000	1.00	₱ 4,000.00
24	pcs	Text Screw, #12x3"	3000	1.50	₱ 4,500.00
25	can	Nelfex Solvent Cement, 400cc/can	3	230.00	₱ 690.00
26	gal	Vulcaseal, 4liters/gallon	2	2,221.80	₱ 4,443.60
27	pcs	Roller Brush #6	10	80.00	₱ 800.00
28	pcs	Roller Brush #4	10	40.00	₱ 400.00
29	pcs	Roller Brush #4 (foam)	10	27.60	₱ 276.00
30	pcs	Sanitary PVC 2" x 10'	15	301.90	₱ 4,528.50
31	pcs	Waterline PVC 3/4" x 10'	30	104.65	₱ 3,139.50
32	pcs	Waterline PVC 1" x 10'	40	173.10	₱ 6,924.00
33	pcs	Waterline PVC 2" x 10'	30	507.15	₱ 15,214.50
34	pair	Hinge with Ball Bearings (outside toilet door)	60	65.00	₱ 3,900.00
35	pcs	Barrel Bolt Lock, Chrome Plated, 4"	100	25.90	₱ 2,590.00
36	roll	Fiberglass Mesh Tap, 2" x 230 ft/roll	20	138.00	₱ 2,760.00
37	pcs	Hook and Eye, 3"	50	2.55	₱ 127.50
38	gal	Sanding Sealer	3	520.00	₱ 1,560.00
39	gal	Clear glass Lacquer	3	770.50	₱ 2,311.50
40	gal	Lacquer Thinner	3	557.75	₱ 1,673.25
41	gal	Lacquer Flo	3	801.55	₱ 2,404.65
42	gal	Epoxy Primer, white	3	1,236.55	₱ 3,709.65
		sub-total			₱109,652.65

(Total Amount in Words) _____

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 underdelivered item/s.

This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.

Conforme: Jahroff Bolivar 9/8/23

Signature over Printed Name of Supplier

Very Truly yours: ELISA B. MORALES

Signature over Printed Name of Authorized Official

9/8/23

Date

Director, AS

Designation

Fund Cluster : 01

Funds Available : ₱ 767,553.30

CH No. 01-23-08-194
601 Date: Aug 09, 2023
Page 2 of 3
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HELEN C. ROLDAN
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____