



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 : 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-NP 53.9

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 : J. O. Fragado (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/AGX subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>PROCUREMENT FOR THE SUPPLY AND DELIVERY OF MATERIALS FOR THE PREVENTIVE MAINTENANCE AND IMPROVEMENT OF DOE BUILDINGS</b>					
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	2,576.00	5,152.00
17	pcs	Laminated Sheet 4' x 8', 1.00mm thick, wood grain	50	1,036.00	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	759.00	7,590.00
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: Jahred Bolivar  
Signature over Printed Name of Supplier  
9/8/23  
Date

Very Truly yours: ELISA B. MORALES  
Signature over Printed Name of Authorized Official  
Director AS  
Designation

Fund Cluster : 01  
Funds Available : 9,787,543.30  
OR No. 01-23-08-194  
OR Date: Aug 09, 2023  
HELEN C. ROLDAN  
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

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



# DEPARTMENT OF ENERGY

## QUINTUPLICATE

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

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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  
I. 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-AGA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>PROCUREMENT FOR THE SUPPLY AND DELIVERY OF MATERIALS FOR THE PREVENTIVE MAINTENANCE AND IMPROVEMENT OF DOE BUILDINGS</b>					
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)					
<b>TOTAL AMOUNT</b>					<b>₱787,553.30</b>
<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

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: Jahred Bolivar  
Signature over Printed Name of Supplier  
01/8/23  
Date

Very Truly yours: ELISA B. MORALES  
Signature over Printed Name of Authorized Official  
Director, AS  
Designation

Fund Cluster : 01  
Funds Available : ₱ 787,553.30  
CAF No. 01-23-08-144  
02-Aug-2023  
HELEN C. ROLDAN  
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 01-0101-2023-08-00108  
Date of the ORS/BURS: 8/15/2023  
Amount : 787,553.30



# DEPARTMENT OF ENERGY

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

## QUINTUPLICATE

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## 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-NP 53.9

Gentlemen: MS. LENIE L. PADUA | (02) 8631 8366 Reso No. 205 s. 2023  
 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  
I. O. Bragado (AS-GSD) Delivery Term : 30 days upon receipt of Purchase Order (PO)  
 Date of Delivery : \_\_\_\_\_ 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 LODAP/ADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>PROCUREMENT FOR THE SUPPLY AND DELIVERY OF MATERIALS FOR THE PREVENTIVE MAINTENANCE AND IMPROVEMENT OF DOE BUILDINGS</b>					
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 #0	10	80.00	₱ 800.00
28	pcs	Roller Brush #1	10	40.00	₱ 400.00
29	pcs	Roller Brush #1 (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
				<b>sub-total</b>	<b>₱109,652.65</b>

(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: Jahro B. Bolivar 9/8/23 Very Truly yours: \_\_\_\_\_  
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official  
9/8/23 ELISA B. MORALES  
 Date Director, AS  
Designation

Fund Cluster : 01 ORS/BURS No. : \_\_\_\_\_  
 Funds Available : ₱ 767,553.30 Date of the ORS/BURS: \_\_\_\_\_  
 CH No. 01-23-08-194 Amount : \_\_\_\_\_  
 PO No. 01-0101-2023-03-0101 HELEN C. ROLDAN  
 Page 2 of 3 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit  
 marc/jpc