



DEPARTMENT OF ENERGY

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

QUINTUPPLICATE

PMD-QF-17
17 Oct 2022
Rev. 0

PURCHASE ORDER

PR No. 01-0101-2023-02-0079

Supplier : <u>UP-TOWN INDUSTRIAL SALES INC.</u>	P.O. No. : <u>2023-08-204</u>
Address : <u>Up-Town Bldg., 56-58 Madison St., 1554 Mandaluyong City</u>	Date : <u>16-Aug-2023</u>
TIN : _____	Mode of Procurement : <u>AMP-NP 53.9</u>

Gentlemen: MS. LENIE L PADUA | (02) 8631 8366 Reso No. 156 s. 2023

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

Place of Delivery : <u>DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City</u> <u>J. O. Bragado (AS-GSD)</u>	Delivery Term : <u>30-45 days upon receipt of Purchase Order</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-ADA 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 VARIOUS PARTS/MATERIALS/SUPPLIES OF ELECTRICAL SYSTEM					
1	bxs	THHN wire # 2.0 mm2 (#14), 150m/box, Stranded, black, 150m/box	15	2,980.80	44,712.00
2	bxs	THHN wire # 3.5 mm2 (#12), Philflex, 150m/box, Stranded, black, 150m/box	10	4,371.85	43,718.50
3	bxs	THHN wire 5.5 mm2 (AWG 10), Stranded, black, 150m/box	10	6,690.25	66,902.50
4	rls	UTP Cable Cat. 6, 7814A data LAN cable, 305 mtrs/roll	5	8,855.00	44,275.00
5	pos	Telephone spiral cord, assorted color	50	40.25	2,012.50
6	pos	Telephone line cord, 3mtrs/pc. w/ RJ11 connectors jack	50	34.50	1,725.00
7	pos	RJ 10 Connector jack	100	9.20	920.00
8	pos	RJ 11 Connector jack	100	5.75	575.00
9	sets	Two gang switch, Wide series	30	196.15	5,884.50
10	sets	Three gang switch, Wide series	30	269.50	8,085.00
11	sets	Convenience outlet w/ grounding, duplex, universal quick terminal model WEG 8803-1 touch plate & WEG 15929-5	200	328.95	65,790.00
12	pos	Electrical PVC conduit 1/2 inch diameter x 3 meter, 2.2mm thickness	100	114.10	11,410.00
13	pos	Plastic Moulding, 1" x 8 ft.	50	57.00	2,850.00
14	pos	Plastic Moulding, 3/4" x 8 ft.	50	51.75	2,587.50
15	pos	Plastic Utility Box 2"x4"	100	10.25	1,025.00
16	pos	PVC Junction Box 4x4" w/ cover	100	13.15	1,315.00
17	rls	Mica tube, 1/2" dia, 60m/roll	3	1,201.50	3,604.50
18	pos	Electrical tape, 0.16mm x 19mm x 16m	100	36.25	3,625.00
19	pos	6 volts 4Ah, sealed Lead-Acid Rechargeable Battery, OMNI	30	491.40	14,742.00
20	rls	PVC Electrical flexible conduit, 1/2 inch dia, 100m per roll	10	782.00	7,820.00
				sub-total	333,579.00

(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.

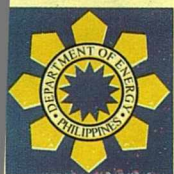
This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.

Conforme:	Very Truly yours:
<u>Jahro Bolivar</u>	<u>ELISA B. MORALES</u>
Signature over Printed Name of Supplier	Signature over Printed Name of Authorized Official
<u>9/8/23</u>	<u>Director, AS</u>
Date	Designation

Fund Cluster : _____	ORS/BURS No. : <u>01-0101-2023-02-0079</u>
Funds Available : _____	Date of the ORS/BURS: <u>8/16/23</u>
	Amount : <u>340,816.50</u>

Page 1 of 2
marc/jpc

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

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Address : <u>Up-Town Bldg., 56-58 Madison St., 1554 Mandaluyong City</u>	Date : <u>16-Aug-2023</u>
TIN : _____	Mode of Procurement : <u>AMP-NP 53.9</u>

Gentlemen: MS. LENIE L. PADUA | (02) 8631 8366 Memo No. 156 s. 2023

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

Place of Delivery : <u>DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City</u> <u>J. O. Bragado (AS-GSD)</u>	Delivery Term : <u>15 days upon receipt of Purchase Order</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-ABA 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 VARIOUS PARTS/MATERIALS/SUPPLIES OF ELECTRICAL SYSTEM					
21	rls	PVC Electrical flexible conduit, 3/4 inch dia., 100m per roll	10	1,219.00 ₱	12,190.00
22	rls	Speaker wire #16, RED & BLK., 100m per roll	2	1,380.00 ₱	2,760.00
23	pcs	XLR cable connector/ plug, Male, NUTRIK	50	247.25 ₱	12,362.50
24	pcs	XLR cable connector/ plug, Female, NUTRIK	50	356.50 ₱	17,825.00
25	pcs	RCA connector/ plug, NUTRIK	50	86.25 ₱	4,312.50
26	pcs	PL Connector/ plug, NUTRIK	50	235.75 ₱	11,787.50
Other Terms and General Conditions: - as stated in the Request For Quotation (RFQ-01-101-2023-02-0079-0424-0065)					
TOTAL AMOUNT					₱394,016.50
*Subject to deduction of allowed government taxes on the total amount.					

(Total Amount in Words) Three Hundred Ninety-Four Thousand Eight Hundred Sixteen Pesos and Fifty 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:	Very Truly yours:
<u>Jahred P. Bolivar</u>	<u>ELISA B. MORALES</u>
Signature over Printed Name of Supplier	Signature over Printed Name of Authorized Official
<u>9/8/23</u>	<u>Director AS</u>
Date	Designation

Fund Cluster : _____	ORS/BURS No. : <u>02-1011012023-05-V5319</u>
Funds Available : _____	Date of the ORS/BURS: <u>8/5/2023</u>
Page 2 of 2 marc/jpc	Amount : <u>394,016.50</u>
<u>HELEN C. ROLDAN</u>	
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	