DEPARTMENT OF ENERGY Energy Center, Rizal Drive cor. 34th St., Bonifacio Global City, Taguig       OUINTUPLICATE         PR No. 01-0101-2023-02-0079       PMD-QF-17 17 Oct 2022 Rev. 0						
Supplier : UP-TOWN INDUSTRIAL SALES INC.				2023-08-20	4	
Address : Up-Town	ı Bldg., S	ið-58 Madison St., 1554 Mandaluyong City	Date :	16-Aug-202	23	77
TIN :			Mode of Pr	ocurement : 🔺	MP-NP 53.9	. 1
Gentlemen:	IS. I.E.	NIE I. PADUA   (02) 3631 8366		R	leso No. 156 s. 2	023
	Plea	se furnish this Office the following articles subject to the ter	ms and con	ditions contained	l herein:	
· · · · · · · · · · · · · · · · · · ·	DEPAR	TMENT OF ENERGY, Energy Center, Rizal Dr., BGC, T	Delivery Te	m . 30 IS day	s upon receipt of i	Purchase Order
Place of Delivery :	Place of Delivery: 1.0. Bragado (AS-GSD)					
Date of Delivery :	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. Pay Is through LDDAP-ADA subject to government budgeting,					nd-user. Payment	
				and Builting tyles		
Stock/Property No.	Unit	Description		Quantity	Unit Cost	Amount
and the second s		PROCUREMENT FOR THE SUPPLY AND D	ELIVERY			
OF VARIOUS PARTS/MATERIALS/SUPPLIES OF						
		ELECTRICAL SYSTEM		in Luis France		
1	bxs	THHN wire # 2.0 mm2 (#14), 150m/box, Stranded, black	. 150m/box	15	2.990,80	44,712.00
2	bxs	THEN wire #3.5 mm2 (#12), Philliex, 150m/box, Stranded, bi			4,371.85 #	43,718.50
3	bxs	THHN wire 5.5 mm2 (AV/G 10), Stranded, black, 160m	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
6	DOS.	Telephone spiral cord, assorted color 50 40.25 🛊 2,012.50			₽ 2,012.50	

	4	rls	rts UTP Cable Cat. 6, 7814A data LAN cable, 305 mtrs/roll		8,855.00	₽ 44,275.00
	5	pes	Telephone spiral cord, assorted color	50	40.25	₽ 2,012.50
1. A.	6	pos	Telephone line cord, 3mtrs/pc. w/ RJ11 connectors jack	50	34.50	<b>P</b> 1,725.00
	7	pos	RJ 10 Connector jack	100	9.20	920.00
	6	pos	RJ 11 Connector jack	100	5.76	<b>■</b> 575.00
	9	sets	Two gang switch, Wide senes	30	196.15	<b>5</b> ,884.50
	10	sets	Three gang switch, Wide series	30	269.50	<b>9</b> 8,085.00
	11	sets		200	328.95	<b>b</b> 65,790.00
	1.1997年1月		model WEG 6803-1 touch plate 8. WEG 15929-5		a sector files	
	12	pes	Electrical PVC conduit 1/2 inch diameter x 3 meter, 2.2mm thickness	100	114.10	₽ 11,410.00
	13 10 196	pcs	Plastic Moulding, 1" x 8 ft.	50	57.00	<b>e</b> 2,850.00
	14	8 pres	Plastic Moulding, 3/4" x 8 ft.	50	61.75	<b>e</b> 2,587.50
	15	pos	Plastic Utility Box 2"x4"	100	10.25	<b>P</b> 1.025.00
	16	pos	PVC Junction Box 4x4" w/ cover	100	13.15	<b>#</b> 1,315.00
	17	ri s	Mica tube, 1/2" dia , 60m/roli	3	1,201.50	₽ 3,604.60
	18	pos	Electrical tape, 0.16mm x.19mm x.16m	Page 100	36.26	<b>₽</b> 3,625.00
	19.000	0.05	6 volts 4Ah, sealed Lead-Acid Rechargable Battery, OMM	30	491.40	<b>P</b> 14.742.00
	20	ris	PVC Electrical flexible conduit, 1/2 inch dia., 100m per roll	10	782.00	₿ 7,820.00
					sub-total	B333,579.00
					Lund The second	Carlo Carlo
Tetal Amount in Words)						

(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.

Conforme:	Very Truly yours:
JahramBolivar	ELISA B. MORALES
Signature over Printed Name of Supplier	Signature over Printed Name of Authorized Official
12/22	jobyfod
918123	HP Director, AS
Date	Designation
Fund Cluster :	ORS/BURS No. : 09-101111-202208 - 05709
Funds Available :	Date of the ORS/BURS: Shubers
	Amount: 344, \$16.50
Page 1 of 2 HELEN C. ROLDAN	Amount : & 76.50
Signature over Printed Name of Chief Accounta Accounting Division/Unit	ant/Head of

## DEPARTMENT OF ENERGY

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

## QUINTUPLICATE

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

## **PURCHASE ORDER**

PMD-QF-17 17 Oct 2022

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	OWN INDUSTRIAL SALES INC. wn Bldg., 56-58 Madison St., 1554 Mandaluyong City	P.O. No. : <u>2023-08</u> Date : <u>16-Aug</u> Mode of Procurement :	2023
Gentlemen:	MS. LENIE I. PADUA   (02) 8631 8366 Please furnish this Office the following articles subject to the t	terms and conditions contain	Reso No. 156 s. 2023 ned herein:
Place of Delivery :	DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, I O. Bragado (AS-GSD)	T tenie City Delivery Term	days upon receipt of Purchase Order
			t will be process within 20 days upor brnission of all required documents &

			LDDAF-ADA subj	ect to government	budgeting,
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
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~		PROCUREMENT FOR THE SUPPLY AND DELIVER	V Constantine (	님, 나는 아랫 수 있네.	
States and States	10-147-18	OF VARIOUS PARTS/MATERIALS/SUPPLIES OF	e la opcilier at r	ana ing baga	
and the second second	and in	ELECTRICAL SYSTEM		Latte pignal	
21	rts	FVC Electrical flexible conduit, 3/4 inch dia., 100m per roll	10	1,219.00	12,190.00
22	ris	Speaker wire #15, RED & BLK, 100m per roll	2	1.380.00 1	₹ 2,760.00
23	pos	XLR cable connector/ plug, Male, NUTRIK	50	247.25	12,362.50
24	pos	XLR cable connector/ plug, Female, NUTRIK	50	356.50	17,825.00
25	0.05	RCA connector/ plug. NUTRIK	50	86.25	₹ 4,312.50
26	pos	PL Connector/ plug, NUTRIK	50	235.75	11,787.50
		Other Terms and General Conditions:			
	的原则	- as stated in the Request For Quotation (RFQ-01-101-20	23-02-0079-		1.月1日 1.月1日
		0424-0065)	a source and the	한 위험 모양 문제 전성	
	dignat.	t upped she approve the approximation of the second second s	TOTAL	AMOUNT	394,816.50
		*Subject to deduction of allowed government taxes on	<ul> <li>The second s second second seco</li></ul>	Window .	
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			<sup>†</sup> Stagenaxe d	Sector Stars	
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				and the second	
					St. B. Bark
		[199] M. D. Mangaraka, et al. And S. Mangaraka, "An Anthropology in the Antonio Science of the Science of th			S. States
				and the second second	and the second second
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Yo shere	Leon A.	the Real fields in the server end to the other to serve it	- Mangale Hills -	n hi manaal	1.000
R. C. March	and said	appression of the second s	e patrice dates	al li tris nemerica	
State State	alarita	a la champion é com o leviente la diverse proposition e su co		and the state	
(Total Amount in Words) Three Hundred Ninety-Four Thousand Eight Hundred Sixteen Pesos and Fifty Centavos Only					
In case	of failur	e to make the full delivery within the time specified above, a penalty of	f one-tenth (1/10)	of one percent	for every
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				oplier	
Conforme: Very Truly yours:					

Conforme:		very truly yours.
dina di satu Saturi	Jahred Bolivar	ELISA B. MORALES
	Signature over Printed Name of Supplier	Signature over Printed Name of Authorized Official
	9823 Date	Director AS Designation
Alta Webster		
Fund Cluster :		ORS/BURS No.: 02-10/10/20305-20519
Funds Available :	$T_{\rm eff} = 10^{-3}$ . The second s	Date of the ORS/BURS: 8 201207
Page 2 c	HELEN C. ROLDAN	Amount : <u>392 516 6 6</u>
marc/jpc		