



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PR No. 01-0101-2024-01-0037

PURCHASE ORDER

PMD-QF-17
27 October 2023
Rev. 2

Supplier : UP-TOWN INDUSTRIAL SALES, INCORPORATED

Address Uptown Corporate Center Building 3, Blk 1 Lot 1A Melchora Aquino cor J.P. Rizal Str.,

TIN : Rizal Technopark Highway 2000, Barangay San Juan, Taytay, Rizal

P.O. No. : 2024-04-066

Date : 11-Apr-2024

Mode of Procurement : AMP 53.9

Gentlemen: MS. LENIE L PADUA (02) 8651-6331

Reso No. 074 s. 2024

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 : _____

Thirty (30) working days upon receipt of Purchase Order (PO)

Delivery Term: _____

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

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE RENOVATION OF EPIMB OFFICE AT THE 4F MAIN AND ANNEX BUILDING			
	pcs.	Gypsum Board, 9mm thick by 2' x 4' PVC laminated, lemon orange skin with one sided foil	800	155.00 ₱	124,000.00
	pcs.	Cross Tee, Main Tee, 24mm, 3.6m/pc	200	131.75 ₱	26,350.00
	pcs.	Cross Tee, 24mm, 1.2m/pc	400	60.00 ₱	24,000.00
	pcs.	Wall Angle 25mmx25mm, 0.4mm thk, 2.4m/pc	150	39.10 ₱	5,865.00
	pcs.	Gypsum board 4' x 8' x 12mm, paper surface	250	451.00 ₱	112,750.00
	pails	Gypsum Putty, 28kg/pail	12	1,190.25 ₱	14,283.00
	qrts	Polyester body filler with hardener, 1 lit/quart	15	206.85 ₱	3,102.75
		Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ-01-0101-2024-01-0037-0301-0010)			
				sub- total	₱310,350.75
		<i>*Subject to deduction of allowed government taxes on total amount.</i>			

(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: BENJAMIN B. ITEROZA

Signature over Printed Name of Supplier

11 Apr 2024

Date

Very Truly yours: ELISA B. MORALES

Signature over Printed Name of Authorized Official

job/fgd

Designation

Fund Cluster : _____

Funds Available : _____

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marc/jpc/caq

HELEN C. ROLDAN

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

ORS/BURS No. : 02-111-2024-4

Date of the ORS/BURS: April 11 2024

Amount : ₱310,350.75



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

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PURCHASE ORDER

Supplier : <u>UP-TOWN INDUSTRIAL SALES, INCORPORATED</u>	P.O. No. : <u>2024-04-066</u>
Address : <u>Uptown Corporate Center Building 3, Blk 1 Lot 1 A Melchora Aquino cor J.P. Rizal Sts.,</u>	Date : <u>11-Apr-2024</u>
TIN : <u>Rizal Technopark Highway 2000, Barangay San Juan, Taytay, Rizal</u>	Mode of Procurement : <u>AMP 53.9</u>

Gentlemen: MS. LENIE L. PADUA (02) 8651-6331 Reso No. 074 s. 2024
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>	Delivery Term : <u>Thirty (30) working days upon receipt of Purchase Order (PO)</u>
Date of Delivery : _____	Payment Term : <u>Payment will be processed 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
		SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE RENOVATION OF EPIMB OFFICE AT THE 4F MAIN AND ANNEX BUILDING			
	pcs.	Vinyl Tiles (wood mimicri) 36 " x 6" x 2.0mm	2000	71.50 ₱	143,000.00
	gal	Vinyl tile Adhesive	20	750.00 ₱	15,000.00
	tube	Silicon Sealant, clear, 300ml/tube	10	170.20 ₱	1,702.00
	box	Black Screw 1",pointed(wood), 500pcs/box	20	135.00 ₱	2,700.00
	gal	Wood glue	2	678.00 ₱	1,356.00
	pails	Flatwall Enamel, 16liters/pail, white	4	2,700.00 ₱	10,800.00
	pail	Quick Dry Enamel, 16liters/pail, white	4	2,843.85 ₱	11,375.40
	rolls	Rubber Baseboard 10cm x 6.0m x 1.5mm	70	447 ₱	31,290.00
	pcs.	Metal Track 2" x 3", 0.5mm thick	500	100.75 ₱	50,375.00
		Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ-01-0101-2024-01-0037-0301-0010)			
				sub- total	₱267,598.40
		<i>*Subject to deduction of allowed government taxes on total amount</i>			

(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>BENJAMIN B. ITEROZA</u>	Very Truly yours: <u>ELISA B. MORALES</u>
Signature over Printed Name of Supplier	Signature over Printed Name of Authorized Official
<u>May 14, 2024</u>	<u>Director, AS</u>
Date	Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
Amount : _____	

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marc/jpc/caq

HELEN C. ROLDAN
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit



PR No. 01-0101-2024-01-0037

PURCHASE ORDER

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TIN : Rizal Technopark Highway 2000, Barangay San Juan, Taytay, Rizal

P.O. No. : 2024-04-066

Date : 11-Apr-2024

Mode of Procurement : AMP 53.9

Gentlemen: MS. LENIE I. PADUA (02) 8651-6331

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Reso No. 074 s. 2024

Place of Delivery : DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City

Date of Delivery : _____

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

Payment Term Payment will be processed 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
		SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE RENOVATION OF EPIMB OFFICE AT THE 4F MAIN AND ANNEX BUILDING			
	pcs	Metal Stud 2" x 3", 0.5mm thick	100	109.70 ₱	10,970.00
	pails	Flat Latex Paint, 16 liters/pail, white	20	2488.20 ₱	49,764.00
	pails	Semigloss latex paint, 16liters/pail, white	20	2,848.00 ₱	56,980.00
	pails	Blind Rivet 1/8" x 1/2", 1000pc/box	20	241.60 ₱	4,832.00
	tube	Drill Bit 1/8", metal, 10 pc/tube	5	494.45 ₱	2,472.25
	tube	Drill Bit 1/4", metal, 10 pc/tube	5	700.00 ₱	3,500.00
	pairs	Door Hinges, 2"x3", heavy duty	20	180 ₱	3,600.00
	units	Melamine Moulded Door, 2100x800x40mm with jamb	2	7,246.80 ₱	14,493.60
	units	Entrance door lockset	20	783.35 ₱	15,867.00
		Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ-01-0101-2024-01-0037-0301-0010)			
				sub- total ₱	162,478.85
				TOTAL AMOUNT ₱	740,428.00
		*Subject to deduction of allowed government taxes on total amount.			

(Total Amount in Words)

Seven Hundred Forty Thousand Four Hundred Twenty-Eight Pesos 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:

Signature over Printed Name of Supplier

Date

Very Truly yours:

Signature over Printed Name of Authorized Official

Designation

Fund Cluster : _____

Funds Available : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

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



UP-TOWN INDUSTRIAL SALES, INC.

WHOLESALE, RETAILER, IMPORTER, DISTRIBUTOR & MANUFACTURER'S REPRESENTATIVE
3F UPTOWN CORPORATE CENTER BUILDING 3, BLOCK 2 LOT 2A, MELCHORA AQUINO COR. J.P. RIZAL STS
RIZAL TECHNOPARK, HIGHWAY 2000, BRGY. SAN JUAN, TAYTAY, RIZAL 1900 PHILIPPINES
TEL. (632) 8651-6367 TO 88, FAX: (632) 8631-5290 or (632) 8631-5296
Email address: uptown@uptown.com.ph Website: www.uptown.com.ph

MaY 10, 2024

DEPARTMENT OF ENERGY
Energy Center, Rizal Drive, Bonifacio Global City
Taguig City

To whom it may concern:

This is to authorize BENJO B. ITEROZA whose specimen signature appears below to Pick-up PURCHASE ORDER to MS. BELLA CUEVAS at Procurement Management Division.

Thank you for your kind consideration.

Very Truly Yours,



LENIE PADUA



Specimen Signature