

Gentlemen:



QUINTUPLICATE

PMD-QF-17 27 October 2023

Rev. 2

Reso No. 074 s. 2024

2024-04-066

11-Apr-2024

Mode of Procurement : AMP 53.9

P.O. No.:

Date:

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

Supplier: UP-TOWN INDUSTRIAL SALES, INCORPORATED

Rizal Technopatk Highway 2000, Barangay San Juan, Taytay, Rizal

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

MS. LENIE L PADUA (02) 8651-6331

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DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Tallace of Delivery: <u>JO. Bragado (AS-GSD)</u>				uig City Thirty (30) working days upon receipt of Delivery Term _{urchase Order (PO)}					
ate of Delivery:		very Drudsenhaner orbiecad or	Paragritude of land	completion of	' ser/loes, submi	be processed with	d documents, &		
a solution		Tuging the remaining the section of the	in the area one	is through LD	DAP-ADA subje	eptance from the er of to government b	ru-user. Haymer rudgeting,		
stock/Property No.	Unit	Description	weat hunder	accounting a	nd auditing rules. Quantity	Unit Cost	Amount		
900 000 Salaka Salaka Salaka Salaka		SUPPLY AND DELIVERY OF MATERIALS FOR THE RENO OFFICE AT THE 4F MAIN AN	VATION OF EF	PIME	in outros C bresoskoni sevilab ot con norlauba septitos	H expdis en) Hith Fig. (1) Hith Fig. (2) Hith Fig. (2) Jan 1 Western Jan 2 Hit			
	pcs.	Gypsum Board, 9mm thick by 2 lemon orange skin with one sid		inated,	800	arus 155.00. ₱	124,000.00		
e diamen	pcs.	Cross Tee, Main Tee, 24mm, 3	6.6m/pc	ved arming Total Menga	200	131.75 ₽	28,350.00		
alt here	pcs.	Cross Tee, 24mm, 1.2m/pc		aga de en	400	60.00 ₽	24,000.00		
	pcs.	Wall Angle 25mmx25mm, 0.4m	nm thk, 2.4m/pc	10000 to	150	39.10 ♬	5,865.00		
	pcs.	Gypsum board 4' x 8' x 12mm,	paper surface	* /* /*	250	451.00 €	112,750.00		
die Peoline	pails	Gypsum Putty, 28kg/pail	rie – piterii		of Sene 12 garesi conce	1,190.25 F	14,283.00		
	qrts	Polyester body filler with harde	ner, 1 lit/quart		270e94 15 8	206.85 €	3,102.75		
46 (44)	tones de la companya	Other Terms and General Co - as stated in the Reguest for (2024-01-0037-0301-0010) *Subject to deduction of allower	Quotation (RFC		ntal amount.	sub- total = f	∌ 310,350.75		
otal Amount in Words	3)					miseratilidas analysis and			
day of delay Conforme:	shall be i	to make the full delivery within the time imposed on the underdelivered item/s. This PO serves as: NJAMIN B. ITEROZA	the Notice to Pr	roceed (NT	P) when sign	ned by the Su			
S	111	ver Printed Name of Supplier	job/fqd Sig	nature over P		uthorized Official			
<u> </u>		Date	11 -		Director, / Designation	45			
special in							1		
und Cluster :		Part (Martin Control)		ORS/BURS I		March 12	7.311		
#It work and		6.6 COV		Amount:	TO/DONO.	74: 17			
page 1 of 3 marc/jpc/c	Cian	HFI FN C. ROI DAN nature over Printed Name of Chief Accounta Accounting Division/Unit	nt/Head of						





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

Supplier: UP-TOWN INDUSTRIAL SALES, INCORPORATED				P.O. No. : 2024-04-066					
			Date: <u>11-Apr-2024</u>						
TIN: Rimal Techno	pak High	way 2000, Barangay San Juan, Taytay, Rizal	Mode of Pro	ocurement:	AMP 53.9				
Gentlemen:	IS. LEP	VIE I. PADUA (02) 8651-6331			Reso No. 074 s. 2	2024			
	Pleas	e furnish this Office the following articles subject to the terms	s and cond	ditions containe	d herein:				
	THEDART	IMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Tag		the decree	1-11	- Por			
Place of Delivery:	O Braga	ido (AS-GSD)	Defivery Te	rm : Thirty (30 Purchase Orde	0) working days up: r (PO)	on receipt of			
					l be processed with	nin 30 days, unor			
Date of Delivery:			completion	of servi <u>ces, subn</u>	nission of all require	ed documents, &			
					eptance from the e ect to government				
Stock/Property No.	Unit	Description	accounting	and Quantityles	Unit Cost	Amount			
6 Feorgrafia	¥	SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE RENOVATION OF EP OFFICE AT THE 4F MAIN AND ANNEX BUILD	IMB						
	pcs.	Vinyl Tiles (wood mimicri) 36 " x 6" x 2.0mm		2000	71.50 ₫	143,000.00			
	gal	Vinyl tile Adhesive	W-voni	20	750.00 ∉	15,000.00			
	tube	Silicon Sealant, clear, 300ml/tube	un program	10	170.20 ∉	1,702.00			
	pox	Black Screw 1",pointed(wood), 500pcs/box	199	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	and main	70	447 🛱	31,290.00			
	pcs.	Metal Track 2" x 3", 0.5mm thick	Terreitad Telepida	500	100.75 🛱	50,375.00			
		philipping and require a company of contract		Partition of the same	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
		Other Terms and General Conditions:			TABLES STATE				
	Raines I	- as stated in the Reguest for Quotation (RFQ-0 2024-01-0037-0301-0010)	-1010-10		Valoria de 190				
		to birth and a second of the s		CALL THE WALL STREET	sub-total E	267,598.40			
(Total Amount in Word	0)	*Subject to deduction of allowed government ta:	xes on to	taramount.	j.				
(Total Amount in vvoid	3)				to a second				
		to make the full delivery within the time specified above, a primposed on the underdelivered item/s. This PO serves as the Notice to Produce t	A STATE OF THE STA						
Conforme:	85	Very Truly yours:				of the same			
	\ <u>\</u>	Cign	The second second second second	ISA P. MO	RALES Authorized Official				
	ngriature c	over Printed Name of Supplier Sign	iature over f	Timed Ivaille Of A	authorized Official				
	1	May 14, 2aly		Disastes A	^				
-		Date	13.54.5	Director, A Designation	0				
Fund Cluster :			ORS/BURS	No.: 34-10	nat tall, a	4- 1904			
Funds Available :		1, 48 a.c. 0	Date of the 0	ORS/BURS:	in Fari	114 /			
विन्युत्र स्थ			Amount :	Ð -	10 m)			
page 2 of 3	Sia	nature over Printed Name of Chief Accountant/Head of							

Accounting Division/Unit



Gentlemen:



DEPARTMENT OF ENERGY

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

PURCHASE ORDER

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 Tempichase Order (PO)

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

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

Supplier UP-TOWN INDUSTRIAL SALES INCORPORATED

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

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

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

ORDER PMD-QF-17 27 October 2023

Date:

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

11-Apr-2024

Mode of Procurement : AMP 53.9

Rev. 2

Reso No. 074 s. 2024

Thirty (30) working days upon receipt of

QUINTUPLICATE

Date of Delivery:		The state of the s	Payment TermPayment will be processed within 30 days upon completion of services, submission of all required documents, & Issuance of certificate of acceptance from the end-						
di di Barata di Bara Esperanti di Barata		La remite de la companya de la comp	ser. Paymen	t is through LDD.	AP-ADA SUbje	ptano	se from the end- government		
Stock/Property No.	Unit	Description	odgeting, acc	Quantity	ting rules. Unit Cos	st	Amount		
		SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE RENOVATION OF EPIMB AT THE 4F MAIN AND ANNEX BUILDING	OFFICE	u posmu () umstat ja v povikit ola nodi noda usa					
	pes	Metal Stud 2" x 3", 0.5mm thick	rojab rij Is Dajavi Lagrana	100	109.70	=	10,970.00		
,	pails	Flat Latex Paint, 16 liters/pail, white	i vela de	20	2488,20	P	49,764.00		
A Page 1	pails	Semigloss latex paint, 16liters/pail, white	d skie inje ing Village	20	2,849.00	ē	56,980.00		
10 mm	pails	Blind Rivet 1/8" x 1/2", 1000pc/bex	o k zes	20	241.60	₽	4,832.00		
PIAT IO	tube	Drill Bit 1/8", metal, 10 pc/tube	Jorda 25	5 5	494.45	P	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	re e es	20 ^{- 1}	180	P	3,600.00		
units Melamine Moulded Door, 2100x800x40mm with			b	0 10 2 00 15 10 2 00	7,246.80	=	14,493.60		
	units	Entrance door lockset	- 107 Mg	20	793.35	P	15,867.00		
in place griften selet griften griften	#	Other Terms and General Conditions: - as stated in the Reguest for Quotation (RFQ-01-0 2024-01-0037-0301-0010)	101-	TOTAL A	ub- total	中 中	162,478.85 740,428.00		
		*Subject to deduction of allowed government taxes of							
day of delay Conforme:	of failur shall b	e to make the full delivery within the time specified above, a pe imposed on the underdelivered item/s. This Poserves as the Notice to Product Very Truly yours: Over Printed Name of Supplier Signature Sign	enalty of o	ne-tenth (1/10)	ed by the	Sup			
		Date /	NDC/DL/DC /	Designation					
Fund Cluster : Funds Available :			ORS/BURS I	e ORS/BURS:					
page 3 of 3 mare/jpc/caq	Si	HELEN C. ROLDAN Ignature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	mount :	#7,	n. ŋs)		

UP-TOWN INDUSTRIAL SALES, INC.

WHOLESALER, RETAILER, IMPORTER, DISTRIBUTOR & MANUFACTURER'S REPRESENTATIVE
3F UPTOWN CORPORATE CENTER BUILDING 3, BLOCK 1 LOT 14, MELCHORA AQUINO COR 7 P RIZAL STS
RIZAL TECHNOPARK, HIGHWAY 2000, BRGY, SAN JUAN, TAYTAY, RIZAL 1920 PHILIPPINES
TEL. (632) 8651-6387TO 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

Spicemen Signature