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marc/ipc/cag

HELEN C. ROLDAN

Signature over Printed Name of Chief Accountant/Head of

Accounting Division/Unit

## **DEPARTMENT OF ENERGY**

QUINTUPLICATE

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

PMD-QF-17 **PURCHASE ORDER** 27 October 2023 R. No. 01-0101-2024-01-0038 UP-TOWN INDUSTRIAL SALES, INCORPORATED Supplier: P.O. No.: 2024-04-070 Uptown Corporate Center Building 3, Blk 1 Lot 1 A Melchora Aquino cor J.P. Rizal Stz., 15-Apr-2024 Address: Risal Technopark Highway 2000, Barangay San Juan, Taytay, Risal TIN: Mode of Procurement: AMD STO Reso No. 083 s. 2024 MS. LENIE I. PADUA (02) 8651-6331 Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, laguig City Delivery Term :<sub>Purchase Order (PO)</sub> Thirty (30) working days upon receipt of Place of Delivery: J.O. Bragado (AS-GSD) Payment Term: Payment will be processed within Date of Delivery: completion of services, submission of all required documents, & Issuance of certificate of acceptance from the end-user. Paymer Is through LDDAP-ADA accounting an Quantity rules. Unit Cost Stock/Property No. Unit Description Amount SUPPLY AND DELIVERY OF SUPPLIES AND **MATERIALS FOR THE FABRICATION OF FILING** RACKS FOR COA, EPIMB AND AS Slotted Angle bar 1 1/2 x 1 1/2 x 10ft, 2mm thk; 250 255.00 63.750.00 powder coated gray paint Slotted Angle bar 1 1/2 x 2 x 10ft, 2mm thk; powder DOS 170 272.70 46,359,00 coated gray paint Slotted Angle Bar Corner Plate 76mm x 76mm x sets 250 35.15 8.787.50 0.8mm, 4pcs/set Slotted Angle Bar, Bolt and Nut, 5/16" x 1/2", box 10 329.40 3,294.00 100set/box Slotted Angle Bar rubber footing 1 1/2 x 2 60 11.00 660.00 pos Plyboard 3/4" x 4' x 8' 80 1152.9 69,174.00 Wood primer, waterbased 411 724.70 28,988.00 Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ-01-0101-2024-01-0038-0301-0009) TOTAL AMOUN ₱221,012.50 \*Subject to deduction of allowed government taxes on total amount. (Total Amount in Words) Two Hundred Twenty-One Thousand Twelve 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. his PO serves as the Notice to Proceed (NTP) when signed by the Supplier. Conforme: Very Truly yours: ELISA B. MORALES Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official APML 29, 2024 iob/fo Director, AS Designation ORS/BURS No. : Fund Cluster: Date of the ORS/BURS: Funds Available: Amount: