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

QUINTUPLICATE

PMD-QF-17
27 October 2023
Rev. 2

PURCHASE ORDER

PR No. 01-0101-2024-02-0088

Supplier : UP-TOWN INDUSTRIAL SALES , INCORPORATED
Address : Uptown Corporate Center Building 3, Blk 1 Lot 1A Melchora Aquino cor J.P. Rizal Sts., Rizal Technopark Highway 2000, Barangay San Juan, Taytay, Rizal
TIN :

P.O. No. : 2024-05-131
Date : 28-May-2024
Mode of Procurement : AMP 53.9
Reso No. 171 s. 2024

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

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

Place of Delivery : DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City
J.O. Bragado (AS-GSD)

Date of Delivery :

Delivery Term : Thirty (30) 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 COMFORT ROOMS AT 2/F, 3/F, AND 4/F OF DOE MAIN BUILDING			
	pcs.	Vitrified Digital Tiles 24" x 12" (polished)	2100	135.00	₱ 283,500.00
	pcs.	Toilet bowl with watercloset, elongated, compelete with fitting and accessories Water Consumption : 3 to 6 LPF, double flushing	17	7,225.00	₱ 122,825.00
	pcs.	Back Inlet Urinal, 680x240x340mm, HCG	7	3,900.00	₱ 27,300.00
	pcs.	Sensor Urinal Flushvalve, AC/DC, HCG	7	6,480.00	₱ 45,360.00
	pcs.	Silicon Sealant, 300ml/tube	10	178.25	₱ 1,782.50
	pcs.	Deformed Bar 10mm x 6m	16	170.3	₱ 2,724.80
	pcs.	Lavatory P-Trap 1 1/2", stainless	20	402.50	₱ 8,050.00
		Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ-01-0101-2024-02-0088-0401-0019)			
				sub- total	₱491,542.30
		**Subject to deduction of allowed government taxes on total amount.*			

(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: Alberjo B. Iteroza

Signature over Printed Name of Supplier

July 1, 2024

Date

Very Truly yours:

ELISA B. MORALES

Signature over Printed Name of Authorized Official

job/fgd

Director, AS

Designation

Fund Cluster :

Funds Available :

HELEN C. ROLDAN

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

ORS/BURS No. :

Date of the ORS/BURS:

Amount :

marc/jpc/caq

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

QUINTUPLICATE

PMD-QF-17
27 October 2023
Rev. 2

PURCHASE ORDER

PR No. 01-0101-2024-02-0088

Supplier : UP-TOWN INDUSTRIAL SALES , INCORPORATED
Address : Uptown Corporate Center Building 3, Blk 1 Lot 1A Melchora Aquino cor J.P. Rizal Sts., Rizal Technopark Highway 2000, Barangay San Juan, Taytay, Rizal
TIN :

P.O. No. : 2024-05-131
Date : 29-May-2024
Mode of Procurement : AMP 53.9 Reso No. 171 s. 2024

Gentlemen: MS. LENIE I. PADUA (02) 8651-6331
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City
J.O. Bragado (AS-GSD)
Date of Delivery :

Delivery Term : Thirty (30) 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 COMFORT ROOMS AT 2/F, 3/F, AND 4/F OF DOE MAIN BUILDING			
	pcs.	All Purpose Structural Adhesive, 1 liter, (Epoxy A&B)	4	701.50	₱ 2,806.00
	pcs.	Flexible hose 1/2x1/2 x 12", stainless, heavy duty	20	138.00	₱ 2,760.00
	pcs.	Round edge aluminum tile trim, 9 mm, 2.4m long	30	257.00	7,710.00
	pcs.	Tile Adhesive, 25 kilos/bag	120	501.40	₱ 60,168.00
	pcs.	Stainless Toilet Bidet Sprayer with 1.5m stainless hose	16	547.00	₱ 8,752.00
	bags	Portland Cement, 40kg/bag	50	290.00	₱ 14,500.00
	pcs.	Cutting disc 4"	10	65.00	₱ 650.00
	bags	Tile Grout, 2kg/bag	16	86.15	₱ 1,378.40
		Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ-01-0101-2024-02-0088-0401-0019)			
				sub- total	₱ 98,724.40
				TOTAL AMOUNT	₱590,266.70
		**Subject to deduction of allowed government taxes on total amount.*			

(Total Amount in Words) Five Hundred Ninety Thousand Two Hundred Sixty-Six Pesos and Seventy 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 undelivered item/s.

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

Conforme: Betyo B. Ilerone

Signature over Printed Name of Supplier

July 1, 2024
Date

Very Truly yours:

ELISA B. MORALES
Signature over Printed Name of Authorized Official

job/fgd

Director, AS
Designation

Fund Cluster :
Funds Available :

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

ORS/BURS No. :
Date of the ORS/BURS:
Amount :

marc/jpc/caq