



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PR No. 01-0101-2024-05-0249

PURCHASE ORDER

FMD-QF-17
27 October 2023
Rev. 2

Supplier :	UP-TOWN INDUSTRIAL SALES , INCORPORATED	P.O. No. :	2024-07-218
Address :	Uptown Corporate Center Building 3, Blk 1 Lot 1A Melchora Aquino cor J.P. Rizal Sts.,	Date :	18-Jul-2024
TIN :	Rizal Technopark Highway 2000, Barangay San Juan, Taytay, Rizal	Mode of Procurement :	AMP 53.9
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	Delivery Term :	Thirty (30) working days upon receipt of Purchase Order (PO)
Date of Delivery :	J.O. Bragado (AS-GSD)	Payment Term :	Payment will be processed within 30 days upon completion of services, submission of all required documents, and issuance of certificate of acceptance from the end-user. Payment is through LODAP-ADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF MATERIALS FOR THE PREVENTIVE MAINTENANCE FOR CIVIL WORKS					
	qnts.	Polyester Body Filler with Hardiner (polituff)	10	207.25 ₱	2,072.50
	liters	All Purpose Structural Adhesive, 1 liter, (Epoxy A&B)	6	665.50 ₱	3,993.00
	pcs.	Gypsum Board 12mm x 4' x 8'	30	462.00 ₱	13,860.00
	pail	Gypsum Putty, 28 kg/pail	10	1,192.40 ₱	11,924.00
	rolls	Rubber Baseboard 10cm x 1.5mm, 5m/roll	30	438.90 ₱	13,167.00
	pcs.	Rubber Stair Nosing, 4inch x 3cm x 8ft	30	385.00 ₱	11,550.00
	pcs.	Cross Tee, Main Tee 24mm, 12ft/pc	150	132.00 ₱	19,800.00
	pcs.	Cross Tee, 24mm, 1.20m/pc	100	44.00 ₱	4,400.00
	pcs.	Wall Angle Coated 25mmx25mm, 0.5mm thk, 2.4m/pc	200	51.50 ₱	10,300.00
	pcs.	Metal Track 2" x 3"x0.5mm thick	80	106.40 ₱	8,512.00
	pcs.	Metal Stud 2" x 3"x0.5mm thick	300	115.85 ₱	34,755.00
	pcs.	Angle Bar 2" x 2" x 20' x 3/16"	27	1,138.50 ₱	30,739.50
	rolls	Frosted window glass sticker, 45cm x 0.08mm, 200cm/ro	10	200.00 ₱	2,000.00
	gal	Vinyl tiles adhesive	20	799.00 ₱	15,980.00
Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ-01-0101-2024-05-0249-0625-0088)					
sub- total					₱183,053.00
*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.	
Conforme:	Very Truly yours:
<div>Signature over Printed Name of Supplier</div>	<div>Signature over Printed Name of Authorized Official</div>
<div>Date</div>	<div>Designation</div>
Fund Cluster :	ORS/BURS No. :
Funds Available :	Date of the ORS/BURS:
page 1 of 6 jjad/jpc/caq	Amount :
HELEN C. ROLDAN Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

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PR No. 01-0101-2024-05-0249

PURCHASE ORDER

Supplier :	UP-TOWN INDUSTRIAL SALES , INCORPORATED	P.O. No. :	2024-07-218
Address :	Uptown Corporate Center Building 3, Blk 1 Lot 1A Melchora Aquino cor J.P. Rizal Sts.,	Date :	18-Jul-2024
TIN :	Rizal Technopark Highway 2000, Barangay San Juan, Taytay, Rizal	Mode of Procurement :	AMP 53.9
			Reso No. 284 s. 2024

Gentlemen: **MS. LENIE L. 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	Delivery Term :	Thirty (30) working days upon receipt of Purchase Order (PO)
Date of Delivery :	J.O. Bragado (AS-GSD)	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 MATERIALS FOR THE PREVENTIVE MAINTENANCE FOR CIVIL WORKS			
	pails	Flat Latex Paint, 16 liters/pail, white	18	2,488.20	₱ 47,275.80
	pails	Semigloss Latex Paint, 16liters/pail,white	18	2,849.00	₱ 54,131.00
	gals.	Metal Primer, Red Oxide	5	489.50	₱ 2,447.50
	liters	Acrycolor, Lamp Black	5	90.20	₱ 451.00
	cans	Tinting Color, Raw Sienna, 1/4 liter can	5	82.50	₱ 412.50
	cans	Tinting Color, Hansa Yellow, 1/4 liter can	5	101.20	₱ 506.00
	cans	Tinting Color, Thalo Blue, 1/4 liter can	5	93.50	₱ 467.50
	cans	Tinting Color, Thalo Green, 1/4 liter can	5	93.50	₱ 467.50
	cans	Tinting Color, Venetian Red, 1/4 liter can	5	82.50	₱ 412.50
	cans	Tinting Color, Bulletin Red, 1/4 liter can	5	100.10	₱ 500.50
	cans	Tinting Color, Lamp Black, 1/4 liter can	5	71.50	₱ 357.50
	pail	Quick Dry Enamel(QDE) paint, 16liters/pail, white	1	3,201.00	₱ 3,201.00
	gals	Quick Dry Enamel(QDE) paint, Black	5	650.00	₱ 3,250.00
	gals	Quick Dry Enamel(QDE) paint, Traffic Paint Yellow	5	846.00	₱ 4,730.00
	gals	Quick Dry Enamel(QDE) paint, Royal Blue	5	693.00	₱ 3,465.00
	gals	Quick Dry Enamel(QDE) paint, Lemon Yellow	5	836.00	₱ 4,180.00
		Other Terms and General Conditions:			
		- as stated in the Request for Quotation (RFQ-01-0101-2024-05-0249-0625-0088)			
				sub- total	₱126,255.30
		<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:		Very Truly yours:	
	BENJAMIN B. ITEROZA		ELISA B. MORALES
	Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official
	Date		Director, AS
			Designation

Fund Cluster :	_____	ORS/BURS No. :	02-101101-2024-07-1112
Funds Available :	_____	Date of the ORS/BURS:	18 July 2024
		Amount :	₱ 126,255.30
page 2 of 6	HELEN C. ROLDAN		
jjad/jpc/caq	Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

FMD-QF-17
27 October 2023
Rev. 2

PR No. 01-0101-2024-05-0249

PURCHASE ORDER

Supplier : UP-TOWN INDUSTRIAL SALES, INCORPORATED	P.O. No. : 2024-07-218
Address : Uptown Corporate Center Building 3, Blk 1 Lot 1A Melchora Aquino cor 1 P. Rizal Sta.,	Date : 18-Jul-2024
TIN : Rizal Technopark Highway 2000, Barangay San Juan, Taytay, Rizal	Mode of Procurement : AMP 53.9
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 : J.O. Bragado (AS-GSD)	Delivery Term : Thirty (30) working days upon receipt of Purchase Order (PO)
Date of Delivery : _____	Payment Term : Payment will be processed within 30 days upon completion of services, submission of all required documents, and issuance of certificate of acceptance from the end user. Payment is through LDO&P-ADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF MATERIALS FOR THE PREVENTIVE MAINTENANCE FOR CIVIL WORKS					
	rolls	Sand Paper Grit 100, 45.7meters/roll	2	5,096.00	₱ 10,192.00
	pcs	Sand Paper Gril 1000, 9 inch x 11 inch	50	12.10	₱ 605.00
	pcs	Paint Brush 1"	10	13.20	₱ 132.00
	pcs	Paint Brush 2"	10	27.50	₱ 275.00
	pcs	Paint Brush 3"	10	52.80	₱ 528.00
	pcs	Paint Brush 4"	10	77.00	₱ 770.00
	pairs	Paleta without handle, 6"	10	22.00	₱ 220.00
	pcs	Paint scrapper with handle, 6"	10	60.50	₱ 605.00
	pcs	Paint Roller Brush 7", cotton, with handle	10	66.00	₱ 660.00
	pcs	Baby Roller Brush 4", cotton, with handle	10	36.30	₱ 363.00
	rolls	Caution Tape 3inch, 300m/roll	3	352.00	₱ 1,056.00
	pc	Steel Brush Copper Wire Brush Wood Handle, 27cm length x 4cm width x 1.60cm thick	10	16.50	₱ 165.00
	rolls	Tie wire #16, 20 kilos/roll	2	1188.00	₱ 2,376.00
	tubes	Silicon Sealant, Clear, 300ml/tube	20	170.50	₱ 3,410.00
	gals	Paint Thinner, 4liters/gal	10	489.50	₱ 4,895.00
	gals	Lacquer Thinner, 4liters/gal	10	533.50	₱ 5,335.00
	gals	All purpose Contact Cement (Rugby)	10	962.50	₱ 9,625.00
Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ-01-0101-2024-05-0249-0625-0088)					
sub- total					₱ 41,212.00
*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:

Very Truly yours:

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

Date

Designation

Fund Cluster : _____

ORS/BURS No. : _____

Funds Available : _____

Date of the ORS/BURS: _____

page 3 of 6
jjad/jpc/caq

HELEN C. ROLDAN

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

Amount : _____



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17
27 October 2023
Rev. 2

PR No. 01-0101-2024-05-0249

PURCHASE ORDER

Supplier :
Address :
TIN :

UP-TOWN INDUSTRIAL SALES , INCORPORATED
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

P.O. No. :
Date :
Mode of Procurement :

2024-07-218
18-Jul-2024
AMP 53.9
Proc No.284 s. 2024

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

Place of Delivery :
Date of Delivery :

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

Delivery Term :
Payment Term :

Thirty (30) working days upon receipt of
Purchase Order (PO)
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 MATERIALS FOR THE PREVENTIVE MAINTENANCE FOR CIVIL WORKS			
	bags	Portland Cement, 40kg/bag	10	275.00	2,750.00
	bags	Patching Compound, 20kl/bag	2	297.00	594.00
	pcs	Hacksaw Blade, 18T	40	33.00	1,320.00
	boxes	Grinding Disc 4", 10pc/box	4	804.15	3,216.60
	boxes	Cutting Disc 4", 25pc/box	4	1,518.90	6,075.60
	boxes	Sanding disc 4", grit 80, 10pc/box	4	297.00	1,188.00
	tubes	Metal Drill Bit 1/4", 10pc/tube	5	1,047.20	5,236.00
	tubes	Metal Drill Bit 1/8", 10pc/tube	5	531.30	2,656.50
	tubes	Metal Drill Bit 3/16", 10pc/tube	5	693.00	3,465.00
	tubes	Masonry Drill bit 3/16", 10pc/tube	5	506.00	2,530.00
	tubes	Masonry Drill bit 1/4", 10pc/tube	5	572.00	2,860.00
	pcs	Masonry Drill bit 5/16	4	35.20	140.80
	boxes	Blind Rivet 1/8" x 1/2", 500pc/box	6	193.60	1,161.60
	boxes	Blind Rivet 1/8" x 1", 500pc/box	6	326.70	1,960.20
	boxes	Blackscrew 2", 500pcs/box, pointed	20	192.50	3,850.00
	boxes	Blackscrew 1 1/2", 500pcs/box, pointed	20	165.00	3,300.00
	kilos	Concrete Nail 1"	18	78.10	1,405.80
	kilos	Concrete Nail 3"	18	78.10	1,405.80
		Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ-01-0101- 2024-05-0249-0625-0088)			
				sub- total	45,115.90
		*Subject to deduction of allowed government taxes on total amount.			

(Total Amount in Words)

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

Conforme:

Signature over Printed Name of Supplier
Date

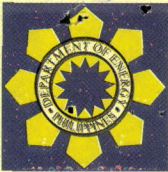
Very Truly yours:

ELISA B. MORALES
Signature over Printed Name of Authorized Official
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 :



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PR No. 01-0101-2024-05-0249

PURCHASE ORDER

PMD-QF-17
27 October 2023
Rev. 2

Supplier : UP-TOWN INDUSTRIAL SALES, INCORPORATED	P.O. No. : 2024-07-218
Address : Uptown Corporate Center Building 3, Bldg 1 Lot 1A Melchora Aquino cor J.F. Rizal Sta., Rizal Technopark Highway 2000, Barangay San Juan, Taytay, Rizal	Date : 18-Jul-2024
TIN : MS. LENIE L. PADUA (02) 8651-6331	Mode of Procurement : AMP 53.9
Gentlemen: Reso No. 284 s. 2024	

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	Delivery Term : Thirty (30) working days upon receipt of Purchase Order (PO)
Date of Delivery : J.O. Bragado (AS-GSD)	Payment Term : Payment will be processed within 30 days upon completion of services, submission of all required documents, and issuance of certificate of acceptance from the end-user. Payment is through LDD&P-EDA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF MATERIALS FOR THE PREVENTIVE MAINTENANCE FOR CIVIL WORKS			
	kilos	Concrete Nail 4"	18	78.10 ₱	1,405.80
	kilos	Common Wire Nail (CWN) 2"	20	55.00 ₱	1,100.00
	kilos	Common Wire Nail (CWN) 3"	20	52.80 ₱	1,056.00
	boxes	Welding Rod 1/8, 20kl/box	2	2656.50 ₱	5,313.00
	pcs	Entrance Door Lockset, Heavy Duty	90	352.00 ₱	31,680.00
	gals	Wood	5	715.00 ₱	3,575.00
	sets	Toilet Tank Fittings for toilet flush, lever type (universal)	20	880.00 ₱	17,600.00
	units	Sensor Lavatory Faucet, AC/DC	8	6,476.00 ₱	51,808.00
	units	Sensor Urinal Flushvalve, AC/DC, HCG	6	7,260.00 ₱	43,560.00
	units	Ceramic Bathroom Lavatory Wall Hung Basin, 335cm x 290cm x 110cm	5	1,943.50 ₱	9,717.50
	pcs	Toilet Bowl Tank Rubber Flapper (universal)	50	90.00 ₱	4,500.00
	pcs	Teflon Tape 1/2", 520 inch/roll	50	10.00 ₱	500.00
	pcs	PVC Faucet with hose bibb 1/2"	30	50.00 ₱	1,500.00
	pcs	Lavatory Faucet Goose Neck Single	20	660.00 ₱	13,200.00
	pcs	Lavatory P-Trap 1 1/2", stainless	30	485.10 ₱	14,553.00
	pcs	Lavatory P-Trap 1 1/4", stainless	30	369.60 ₱	11,088.00
	pcs	Alloy Clothes Hook	150	80.00 ₱	12,000.00
		Other Terms and General Conditions:			
		- as stated in the Request for Quotation (RFQ-01-0101-2024-05-0249-0625-0088)			
		*Subject to deduction of allowed government taxes on total amount.			
		sub- total			₱224,156.30

(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:

Very Truly yours:

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

Date

Designation

Fund Cluster : _____

ORS/BURS No. : _____

Funds Available : _____

Date of the ORS/BURS: _____

Amount : _____



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PR No. 01-0101-2024-05-0249

PURCHASE ORDER

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Rev. 2

Supplier : <u>UP-TOWN INDUSTRIAL SALES, INCORPORATED</u>	P.O. No. : <u>2024-07-218</u>
Address : <u>Uptown Corporate Center Building 3, Blk 1 Lot 1A Melchora Aquino cor J.P. Rizal Str.,</u>	Date : <u>18-Jul-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 I. PADUA (02) 8651-6331 Reso No. 284 s. 2024

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

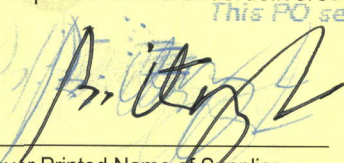
Place of Delivery : <u>DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City</u>	Delivery Term : <u>Thirty (30) working days upon receipt of Purchase Order (PO)</u>
Date of Delivery : _____	Payment Term : <u>Payment will be processed within 30 days upon completion of services, submission of all required documents, & issuance of certificate of acceptance from the end-user. Payment is through LDDA-PADA subject to government budgeting, accounting and auditing rules.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF MATERIALS FOR THE PREVENTIVE MAINTENANCE FOR CIVIL WORKS					
	pcs	Flexible hose 1/2x1/2 x 12", stainless, heavy duty	60	132.00	₱ 7,920.00
	pcs	Stainless Toilet Bidet Sprayer with 1.5m stainless hose	40	528.00	₱ 21,120.00
	pcs	Angle Valve two way 1/2"x1/2"x1/2"(3/8"), stainless,	30	275.00	₱ 8,250.00
	pcs	PVC Elbow 1/2"	20	9.35	₱ 187.00
	pcs	PVC Elbow 1"	20	18.70	₱ 374.00
	pcs	G.I Union Patente 2"	10	397.00	₱ 3,970.00
	cans	PVC Pipe Cement, 100cc/can	10	88.60	₱ 886.00
	liters	Termiticide Anli-anay, Brown and colourless	6	485.65	₱ 2,913.90
	pcs	GI Pipe 1/2" schedule 40	10	600.00	₱ 6,000.00
	pcs	GI Elbow 1/2"	20	21.85	₱ 439.00
	pcs	GI Elbow 1"	20	47.90	₱ 958.00
	pcs	Patente	8	92.40	₱ 739.20
	pcs	GI Union Patente 1"	8	136.20	₱ 1,089.60
Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ-01-0101-2024-05-0249-0625-0088)					
				sub- total	₱ 54,846.70
				TOTAL AMOUNT	₱ 674,639.20
*Subject to deduction of allowed government taxes on total amount.					

(Total Amount in Words) Six Hundred Seventy-Four Thousand Six Hundred Thirty-Nine Pesos and Twenty 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.

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

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

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
page 6 of 6 jjad/jpc/caq	Amount : _____

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