



DEPARTMENT OF ENERGY

QUINTUPPLICATE

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

PURCHASE ORDER

PR No. 01-0101-2023-05-0218

FORM DE-11
10 December 2011
REV. 1

Supplier : <u>UP-TOWN INTERNATIONAL SALES INC</u>	P.O. No. : <u>2023-08-229</u>
Address : <u>Up-Town Bldg, 3rd Floor, Malibon St., 1534 Marikina City</u>	Date : <u>31 Aug 2023</u>
TIN : _____	Mode of Procurement : <u>AMAL</u>

Gentlemen: MS. LINDA L. PADUA 8651-6331

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

Place of Delivery : <u>C. Braganza (AS-CSD)</u>	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF MATERIALS FOR THE RENOVATION OF COMFORT ROOMS OF DATA BANK MAIN AND ANNEX LOBBIES			
1	pc	Verified Digital Tiles 24" x 12" (polished)	2000	155.00	310,000.00
2	pc	Verified Digital Tiles (matte) 24" x 24" (unpolished)	300	280.00	84,000.00
3	set	Toilet bowl with water nozzle, elongated, complete with fitting and accessories. Water Consumption : 2 to 6 LPP, double flushing	15	8,000.00	120,000.00
4	set	Sensor Urinal Flushvalve- AC/DC	10	4,500.00	45,000.00
5	pc	Sensor lavatory Faucet, AC/DC	12	5,200.00	62,400.00
6	pc	Round Edge Aluminum Tile Trim, 9mm, 2.4m long	30	208.00	62,400.00
7	gal	Tile Adhesive - Acrylic	30	950.00	28,500.00
8	pc	Stainless Toilet Bidet Sprayer with 1.5m stainless hose	15	547.00	8,205.00
9	set	Toilet partition hinge door, 70mm x 33mm, Nylon Black	50	422.40	21,120.00
10	set	Bathroom indicator bolt	20	440.00	8,800.00
11	bag	Portland Cement	30	324.00	9,720.00
12	pc	Cutting disc 4"	20	67.00	1,340.00
13	bag	Tile Grout, Singlebag	20	86.45	1,729.00
14	gal	Vinyl Tiles Adhesive	10	790.00	7,900.00
TOTAL AMOUNT					484,333.00

Other Terms and General Conditions:
- as stated in the Request For Quotation (RFQ-01-0101-2023-05-0218-0027-0132)

TOTAL AMOUNT ₱ 484,333.00

**Subject to deduction of allowed government taxes on total*

(Total Amount in Words) Seven Hundred Forty-Eight Thousand Four Hundred Thirty-Three 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.

Conforme: Benjamin B. Itorne Very Truly yours: ALISA B. MORALES

Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

Oct 2, 2023 Date Designation

Fund Cluster : _____	ORS/BURS No. : <u>OP-1110-2023-19-0017</u>
Funds Available : _____	Date of the ORS/BURS: <u>2023-08-31</u>
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : <u>218,433</u>