



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QF-17  
27 October 2023  
Rev. 2

PK No. 01-0101-2024-02-0087

PURCHASE ORDER

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

P.O. No.: 2024-04-067  
11-Apr-2024  
 Date: \_\_\_\_\_  
 Mode of Procurement: AMP 53.9  
Reso No. 075 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) 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.

Payment Term: \_\_\_\_\_

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE REPLACEMENT OF VINYL TILES AT THE 3F FLR PNOC BUILDING 5 AND FABRICATION OF FILING RACKS FOR OIMB</b>			
	pc.	Vinyl Tiles (wood mimicri) 36" x 6" x 2.00mm	8700	71.50	₱ 622,050.00
	gal.	Vinyl Tiles Adhesive	60	750.00	₱ 45,000.00
	pc.	Slotted Angle bar 1 1/2 x 1 1/2 x 10ft, 2mm thk; powder coated gray paint	150	255.00	₱ 38,250.00
	pc.	Slotted Angle bar 1 1/2 x 2 x 10ft, 2mm thk; powder coated gray paint	100	272.70	₱ 27,270.00
	set	Slotted Angle Bar Corner Plate 76mm x 76mm x 0.8mm, 4pcs/set	100	35.15	₱ 3,515.00
	box	Slotted Angle Bar, Bolt and Nut, 5/16" x 1/2"	10	329.40	₱ 3,294.00
	pc	Plyboard 3/4" x 4' x 8'	50	1,152.80	₱ 57,645.00
	gal	Wood primer, waterbased	20	724.70	₱ 14,494.00
		<b>Other Terms and General Conditions:</b> - as stated in the Request for Quotation (RFQ-01-0101-2024-01-0037-0301-0011) *Subject to deduction of allowed government taxes on total			
				<b>TOTAL AMOUNT</b>	<b>₱811,518.00</b>

(Total Amount in Words) Eight Hundred Eleven Thousand Five Hundred Eighteen 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.  
*This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.*

Conforme: \_\_\_\_\_  
 Signature over Printed Name of Supplier

Very Truly yours: ELISA B. MORALES 4/11/24  
 Signature over Printed Name of Authorized Official

\_\_\_\_\_ Date  
 \_\_\_\_\_ Designation  
 Director, AS

Fund Cluster: \_\_\_\_\_

Funds Available: \_\_\_\_\_

ORS/BURS No.: \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount: \_\_\_\_\_

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