



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

FMD-QF-17
27 October 2023
Rev. 2

PR No. 01-0101-2024-04-0192

PURCHASE ORDER

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

P.O. No. : 2024-07-219
 Date : 18-Jul-2024
 Mode of Procurement : AMP 53.9

Gentlemen: MS. LENIE L. PADUA (02) 8651-6331 Reso No. 287 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
 Date of Delivery : J.O. Bragado (AS-GSD) Thirty (30) working days upon receipt of
 Delivery Term : 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 ELECTRICAL AND MECHANICAL MATERIALS FOR ENGINEERING MAINTENANCE AND REPAIR ACTIVITIES			
	bxs	TF Wire, #18 AWG, Copper, Stranded, 150m/box	5	1,659.95	8,299.75
	bxs	THHN Wire, 2.0mm ² (#14 AWG), Copper, Stranded, 150m/box	10	3,131.90	31,319.00
	bxs	THHN Wire, 3.5mm ² (#12 AWG), Copper, Stranded, 150m/box	10	4,596.00	45,960.00
	bxs	THHN Wire, 5.5mm ² (#10 AWG), Copper, Stranded, 150m/box.	5	7,029.30	35,146.50
	rls	UTP Cable, Cat6, 4 pairs, data LAN cable, 305m/box	5	9,020.00	45,100.00
	rls	Telephone cable, #22/4C	10	1,900.80	19,008.00
	pcs	Telephone line cord 4wires (3 mtrs length)	50	33.00	1,650.00
	pcs	Telephone handset cord (spiral) assorted color	50	41.80	2,090.00
		Other Terms and General Conditions:			
		- as stated in the Request for Quotation (RFQ-01-0101-2024-04-0192-0614-0074)			
		sub- total			188,573.25
		<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: BENJAMIN B. ITEROZA Very Truly yours: ELISA B. MORALES

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

AUG 21, 2024 4 job/igd

Date Designation

Director, AS

Fund Cluster : _____

Funds Available : _____

ORs/BURS No. : 02-10101-2024-02-01135

Date of the ORs/BURS: 20 July 2024

Amount : 188,573.25

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