PURCHASE ORDER

PHILIPPINE INTERNATIONAL CONVENTION CENTER
Agency

Supplier: **UP-TOWN INDUSTRIAL SALES, INC.**
Address: 56-58 Madison St., Mandaluyong City
TIN:

P.O. No. 048-19
Date: August 8, 2019
Mode of Procurement : Bidding

Gentlemen:
Please furnish this office the following articles subject to the items and conditions contained herein:

Place of Delivery : PICC
Date of Delivery :

Delivery Term : with in 30 cal days
Payment Term: within two (2) weeks

Stock No.	Unit	Description	Qty	Unit Cost	Total Cost
	units	Manual Hydraulic Pallet Truck	2	19,800.00	**₱39,600.00**
		x-x-x--x			
(Total Amount in Words) THIRTY-NINE THOUSAND SIX HUNDRED PESOS					**₱39,600.00**

In case of failure to make the full delivery within time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Conforme:
Ged Consonte
(Signature Over Printed Name of Supplier)
8/9/2019
Date

Very truly yours,
MARIA TERESITA C. SALCEDO
Director, Administrative Dept.

Funds Available: Due to PGP **₱39,600.00**

SUSAN M. GALANG
Cost Control & Budget Officer

P. R. No: FPD-2019-02-004 - ₱94,500.00

PURCHASE ORDER

PHILIPPINE INTERNATIONAL CONVENTION CENTER
Agency

Supplier: **UP-TOWN INDUSTRIAL SALES, INC.**
Address: 56-58 Madison St., Mandaluyong City
TIN:

P.O. No. 046-19
Date: August 1, 2019
Mode of Procurement : Bidding

Gentlemen:

Please furnish this office the following articles subject to the items and conditions contained herein:

Place of Delivery : PICC
Date of Delivery :

Delivery Term : with in 30 cal days
Payment Term: within two (2) weeks

Stock No.	Unit	Description	Qty	Unit Cost	Total Cost
	units	Clamp Meter	5	5,450.00	27,250.00
	units	Heavy-duty Industrial Exhaust Ventilation	3	23,000.00	69,000.00
		Equipment complete with tarpaulin flexible			**₱96,250.00**
		hose and other accessories			
		x-x-x--x			
(Total Amount in Words) NINETY-SIX THOUSAND TWO HUNDRED FIFTY PESOS					**₱96,250.00**

In case of failure to make the full delivery within time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Conforme:

(Signature Over Printed Name of Supplier)

8/9/19
Date

Very truly yours,

WILSON B. DELOS REYES
Director, TSD

Funds Available: Due to BSP
Building, Electrical & Mechanical Supplie - 27,750 -

SUSAN M. GALANG
Cost Control & Budget Officer

P. R. No: TSD-2019-01-014 - ₱72,346.50
P. R. No: TSD-2019-01-014 - ₱27,500.00