

PURCHASE ORDER

Supplier: Up-Town Industrial Sales, inc.	P.O. No. 032-19
Address: 56-58 Madison St Brgy Barangka Ilaya Mandaluyong City	Date: May 22,2019
	Mode of Procurement: Bidding

Gentlemen:

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

Place of Delivery: PICC	Delivery Period: 45 calendar days
Department: Technical Services Department	Payment Terms: 30 days charge
Section: TSD Office of the Director	

Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
S0000032	GAL	Automotive Lacquer - white	13.00	₱ 832.50	₱10,822.50
S0000207	GAL	Flat Latex - black	40.00	₱ 515.70	₱20,628.00
S0000209	GAL	Flat Latex - white	30.00	₱ 490.00	₱14,700.00
S0000211	GAL	Flat Wall Enamel - white	20.00	₱ 551.00	₱11,020.00
S0000394	GAL	Lacquer Flo	85.00	₱ 598.10	₱50,838.50
S0000397	GAL	Lacquer Thinner	500.00	₱ 404.50	₱202,250.00
S0000400	LTR	Latex Color - lamp black	15.00	₱ 83.50	₱1,252.50
S0000404	LTR	Latex Color - venetian red	16.00	₱ 102.70	₱1,643.20
S0000425	ROLL	Masking Tape 2"	60.00	₱ 59.90	₱3,594.00
S0000546	GAL	Quick Dry Enamel - black	50.00	₱ 428.00	₱21,400.00
S0000556	GAL	Quick Dry Enamel - white	29.00	₱ 608.50	₱17,646.50
S0000561	GAL	Red Oxide Primer	14.00	₱ 379.85	₱5,317.90
S0000610	GAL	Sanding Sealer	135.00	₱ 552.00	₱74,520.00
S0000612	GAL	Semi-gloss Latex -white	25.00	₱ 578.80	₱14,470.00
S0000722	GAL	Traffic Paint - white	24.00	₱ 646.20	₱15,508.80
S0000723	GAL	Traffic Paint - yellow	14.00	₱ 702.00	₱9,828.00
S0001540	GAL	Epoxy Reducer,.	13.00	₱ 444.00	₱5,772.00
S0002984	LTR	Polituff w/ Hardener,.	25.00	₱ 167.70	₱4,192.50
S0002986	GAL	Epoxy Primer Gray,.	13.00	₱ 664.50	₱8,638.50
S0002987	GAL	Oil Wood Stain - Walnut,.	27.00	₱ 406.60	₱10,978.20
S0002988	PIECE	Plastic Sheet 10ft. x 90mtr ; 6 mil -As per Sample,.	4.00	₱ 4,815.00	₱19,260.00
S0002989	CAN	Tinting Color - Burnt Siena 1/4 ltr,.	23.00	₱ 54.50	₱1,253.50
S0002990	CAN	Tinting Color - French yellow Ochre 1/4 ltr,.	30.00	₱ 56.70	₱1,701.00
S0002991	KG	Red Leaf Powder,.	2.00	₱ 1,070.00	₱2,140.00
S0002992	GAL	Turco Rust Converter,.	10.00	₱ 634.70	₱6,347.00
S0002993	GAL	Semi-gloss clear lacquer,.	70.00	₱ 565.00	₱39,550.00
S0002994	PIECE	Waterproof Sandpaper # 100 ; As per sample,.	120.00	₱ 9.10	₱1,092.00

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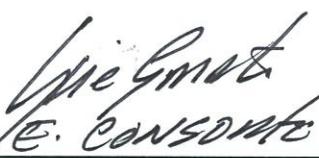
Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
S0002995	PIECE	Waterproof Sandpaper # 150 ; As per sample,.	200.00	P 9.10	P1,820.00
S0002996	PIECE	Waterproof Sandpaper # 180 ; As per sample,.	260.00	P 9.10	P2,366.00
S0002997	PIECE	Waterproof Sandpaper # 240 ; As per sample,.	260.00	P 9.10	P2,366.00
S0002998	LTR	Lemon Yellow Automotive Lacquer,.	8.00	P 224.00	P1,792.00
S0002999	LTR	Red Automotive Lacquer,.	8.00	P 279.00	P2,232.00
S0003000	GAL	Fulatite - Natural Shade,.	22.00	P 973.70	P21,421.40
S0003001	KG	Rags (thin),.	230.00	P 53.00	P12,190.00
S0003002	GAL	Acrylic Reducer,.	10.00	P 374.50	P3,745.00
S0003003	ROLL	Gypsum Tape,.	30.00	P 107.00	P3,210.00
S0003005	LTR	Latex Color - Hanza Yellow c,. **** NOTHING FOLLOWS ****	20.00	P 139.00	P2,780.00

(Total Amount in Words) **SIX HUNDRED THIRTY THOUSAND TWO HUNDRED EIGHTY-SEVEN PESOS** **P630,287.00**


In case of failure to make the full delivery within time specified above, a penalty of one-tenth (1/10) of one percent (1%) of the cost of the undelivered goods for every day of delay, as liquidated damages until such goods are finally delivered and accepted.

Very truly yours:


Renato B. Padilla
 General Manager

Conforme: 
 (Signature over Printed Name of Supplier)

 Date: 5-28-2019

Funds Available: <i>Building, Electrical and Mechanical Supplies Inventory</i> P630,287-  SUSAN M. GALANG Cost Control & Budget Officer	P.R. No: BSD-2019-01-001 Amount: P 722,184.75
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