



PURCHASE ORDER

Supplier: UP-TOWN INDUSTRIAL SALES, INC. Address: 56-58 Madison St., Mandaluyong City	P.O. 033-20 Date: September 22, 2020 Mode of Procurement: Bidding Department: TSD-BSD Section:
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Sir/Madam:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PICC	Delivery Period: 30 cal days
Department: Technical Services Department	Payment Terms: 30 days
Section: Building Services Division	

Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
	gallon	Acrylic Thinner	15	450.70	P6,760.50
	gallon	Automotive Lacquer - lemon yellow	9	856.30	7,706.70
	gallon	Automotive Lacquer - white	14	846.20	11,846.80
	gallon	Automotive Lacquer putty - green	20	642.20	12,844.00
	gallon	Flat Latex - white	26	490.00	12,740.00
	gallon	Flat Latex - black	10	515.70	5,157.00
	gallon	Semi-gloss Latex - white	30	578.80	17,364.00
	gallon	Lacquer Thinner	185	404.50	74,832.50
	roll	Masking Tape 1"	235	13.50	3,172.50
	kg	Rags, thin, white	210	52.50	11,025.00
	can	Tinting color, Frence Yellow ¼ ltr	34	56.70	1,927.80
	gallon	Oil wood stain - maple	10	417.30	4,173.00
	gallon	Traffic Paint - white	25	646.20	16,155.00
	gallon	Traffic Paint - yellow	25	702.00	17,550.00
	gallon	Paint thinner	40	344.50	13,780.00
	gallon	Automotive Lacquer - carbon black	35	807.80	28,273.00
	can	Tinting color- Dark Chrome - Yellow ¼ ltr	20	93.00	1,860.00
	liter	Latex Color - Raw sienna	20	102.70	2,054.00
	liter	Latex color - Venetian Red	10	102.70	1,027.00
	liter	Latex color - Hanza Yellow	10	139.110	1,391.00
	gallon	Quick Dry Enamel - black	30	428.00	12,840.00
	gallon	Automotive Lacquer putty - white	30	642.20	19,266.00
	gallon	Automotive Lacquer Surfacer White	12	686.10	8,233.20
	can	Spray paint, matte white, 400 cc	5	93.10	465.50
	can	Spray paint, gloss white, 400 cc	5	93.10	465.50

can	Spray paint, matte black, 400 cc	5	93.10	465.50
pcs	Waterproof Sandpaper #150; as per sample	120	7.00	840.00
pcs	Waterproof Sandpaper #180; as per sample	120	7.00	840.00
---- Nothing Follows ----				P295,055.50
				V-V-V-V-V-V

[Total Amount in Words] **TWO HUNDRED NINETY-FIVE THOUSAND FIFTY-FIVE PESOS AND FIFTY CENTAVOS** **P295,055.50**

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




Conforme: **ALEXANDER O. TAN**
PRESIDENT

(Signature over Printed Name of Supplier)

Very truly yours:

ROBERTO A. GARCIA
Deputy General Manager

Date

Funds Available	<i>Building, Electrical and Mechanical Supplies Inventory</i>  Susana Galang Cost Control & Budget Officer	₱ <i>295,055.50</i>	P.R. No. TSD BSD 20202-001-008 Amount: P310,505.10
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