



**PURCHASE ORDER**

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

P.O. 034-20  
Date: September 22, 2020  
Mode of Procurement: Bidding  
Department: TSD-BSD  
Section:

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

Place of Delivery: PICC  
Department: Technical Services Department  
Section: Building Services Division

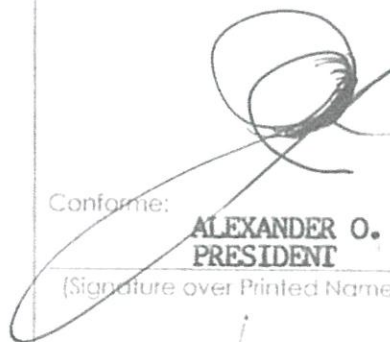
Delivery Period: 30 cal days  
Payment Terms: 30 days

Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
	pcs	Aluminum Plain Sheet #24	13	1,070.00	P13,910.00
	pcs	Bolt & Nut 3/8" dia x 1-1/2"	600	3.00	1,800.00
	pcs	Bolt & Nut 3/8" dia x 2"	175	3.00	525.00
	pcs	Bolt & Nut 3/8" dia x 3"	150	4.10	615.00
	pcs	Caster Wheel 6" dia., heavy duty-fixed, Sealed Bearing, Hard Rubber, Capacity: 370lbs.	100	589.50	58,950.00
	pcs	Caster Wheel 6" dia., heavy duty-swivel, Sealed Bearing, Hard Rubber, Capacity: 370lbs.	100	589.50	58,950.00
	pcs	Fire Blanket, 5' x 6'	2	1,445.00	2,890.00
	pcs	Cut-off Wheel 4" dia. X .045", thin	60	62.50	3,750.00
	pcs	Grinding Disc, 4" dia.	25	67.80	1,695.00
	pcs	Grinding Disc, 4" dia.	25	67.80	1,695.00
	pcs	High Speed Drill Bit 1/16" dia	15	57.80	867.00
	pcs	High Speed Drill Bit 1/8" dia	45	57.80	2,601.00
	pcs	High Speed Drill Bit 3/16" dia	25	67.40	1,685.00
	pcs	Metal Screw #6 x 1"	400	0.25	100.00
	pcs	Rivets 1/8 dia. X 1/2"	800	0.30	240.00
	pcs	Rivets 1/8 dia. X 1/4"	800	0.30	240.00
	pcs	Welding Electrode Holder 3Amp	4	144.50	578.00
	pair	Welding Gloves 18"	4	495.00	1,980.00
	kg	Welding Rod #6011	70	150.00	10,500.00
-----Nothing Follows-----					

**P163,571.00**  
V-V-V-V-V-V

(Total Amount in Words) **ONE HUNDRED SIXTY-THREE THOUSAND FIVE HUNDRED SEVENTY-ONE PESOS** **P163,571.00**

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:  
  
**WILSON B. DELOS REYES**  
Director, TSD

Date

Funds Available *Building, Electrical and Mechanical Supply Inventory* **₱163,571.-**  
*Susan M. Galang*  
Cost Control & Budget Officer

P.R. No. TSD BSD 2020-001-002  
Amount: P203,393.00