

PURCHASE ORDER

Supplier: Up-Town Industrial Sales, Inc.	P.O. No. 067-23
Address: 56-58 Madison St Brgy Barangka Ilaya Mandaluyong City	Date: December 15, 2023
	Mode of Procurement: Bidding

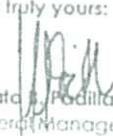
Sir/Madam:
Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery: PICC	Delivery Period: 30 calendar days
Department: Technical Services Department	Payment Terms: 15 days charge
Section: Building Services Division	

Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
S0000351	CUMTR	Gravel, 3/4"	6.00	P 2,530.00	P15,180.00
S0002935	TUBE	Silicone sealant, clear	36.00	P 328.00	P11,808.00
S0003062	PIECE	Angle Bar, 1-1/2in. x 3/16in. x 20ft.	50.00	P 720.00	P36,000.00
S0003066	PIECE	BI Pipe, 1 inches x 20ft. ; schd 40	45.00	P 1,013.00	P45,585.00
S0003069	BAG	Portland Cement, 40kg / bag	25.00	P 268.00	P6,700.00
S0004846	LM	Fish Net, 2-3cm hole x 6m width, Black	300.00	P 98.50	P29,550.00
S0004847	ROLL	G.I. Tie Wire, # 16 (25kg / roll)	6.00	P 1,470.00	P8,820.00
S0004848	ROLL	Rope, #9, nylon chord, 200m/roll	3.00	P 345.50	P1,036.50
S0004849	PIECE	Welded Wiremesh, (2inches x 1/2inches mesh hole) - 4ft x 8ft x 3.5mm dia	175.00	P 2,048.00	P358,400.00
S0004850	PIECE	BI Pipe, 1-1/2inches dia. x 20ft, Sched 40	55.00	P 1,600.00	P88,000.00
S0004851	PIECE	Flat Bar, 1inches x 3/16inches x 20ft.	390.00	P 400.00	P156,000.00
S0004852	PIECE	Prepainted Plain Sheet, 4ft x 12ft gage 25	36.00	P 1,335.00	P48,060.00
S0004853	UNIT	Glass Suction Holder, 3 Arms Heavy Duty, 150 kg	2.00	P 678.00	P1,356.00
S0004854	TUBE	Silicone sealant, grey, sausage tube	35.00	P 475.00	P16,625.00
S0004855	GAL	Concrete sealer, clear gloss, for stamped concrete - as per sample	40.00	P 1,035.00	P41,400.00

(Total Amount in Words) **EIGHT HUNDRED SIXTY-FOUR THOUSAND FIVE HUNDRED TWENTY AND 50 / 100**
 (Total Amount in Words) **PESOS** **P864,520.50**

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:

 Renata Podilla
 General Manager

Conforme: 
ROMMEL D. EXIOMO
 (Signature over Printed Name of Supplier)
 12-27-23
 Date

Funds Available: *Construction Materials & Supplies Inventory* *P 864,520.50*

Susan A. Galang
 Cost Control & Budget Officer

P.R. No: ISD-BSD-2023-08-001
 Amount: P 1,309,974.50