

**PURCHASE ORDER**

Supplier:	Builtrade Construction Supply	P.O. No.	025-25
Address:	170 Katipunan Avenue, Blue Ridge A, Quezon City	Date:	<b>MAY 28 2025</b>
		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: Dated Check / Cross	
Section: Building Services Division		Check	

  

Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
S0000471	PIECE	Paint Brush 1"	70.00	P9.24	P646.80
S0000472	PIECE	Paint Brush 2"	70.00	P21.12	P1,478.40
S0000750	PAIR	Welding Gloves,-	21.00	P396.00	P8,316.00
S0003109	Pieces	Baby roller foam 4", with handle	90.00	P39.60	P3,564.00
S0003111	Pieces	Paint Brush 3"	70.00	P39.60	P2,772.00
S0004717	Pieces	Baby roller,cotton 4" with handle	90.00	P31.68	P2,851.20
S0005064	ROLL	Level Hose, Green, 1/4" x 150m	1.00	P1,980.00	P1,980.00
S0005481	Pieces	Chemical Respirator, Double, NP 306, Blue Eagle	60.00	P264.00	P15,840.00
S0005482	Pieces	RC 206 Cartridge	550.00	P153.12	P84,216.00
S0005483	Pieces	Safety Goggles , ordinary, clear	100.00	P92.40	P9,240.00
S0005484	ROLL	Mortar Gun for paint, aluminum, thumb press	2.00	P2,640.00	P5,280.00
S0005485	Pieces	GBA 10.8V 1.5 Ah is Lithium Ion battery, for Bosch cordless drill	2.00	P1,980.00	P3,960.00
S0005486	Pieces	Li-Ion 51NR18/65, 18V 1.3Ah,for Bosch cordless drill (GSR 180-LI)	2.00	P5,014.68	P10,029.36
S0005487	Pieces	Makita BL1815G 18V / 1.5Ah Lithium-Ion Battery,(G Series) for Makita cordless hammer drill (HP457D)	2.00	P5,016.00	P10,032.00
**** NOTHING FOLLOWS ****					



**PURCHASE ORDER**

Supplier: Builtrade Construction Supply	P.O. No. 025-25
Address: 170 Katipunan Avenue, Blue Ridge A., Quezon City	Date: <b>MAY 28 2025</b>
	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: Dated Check / Cross		
Section: Building Services Division			Check		
Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
(Total Amount in Words)		ONE HUNDRED SIXTY THOUSAND TWO HUNDRED FIVE AND 76 / 100 PESOS			P160,205.76

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:

  
 Edison I. Aurelio  
 Director - TSD

Conforme:

  
**ARLAN G. JUEAPO**

(Signature over Printed Name of Supplier)

**May 28, 2025**

Date

Funds Available: <b>Construction Material Inventory</b>	P.R. No: TSD-BSD-2025-01-007
<b>Susan M. Galang</b> Cost Control & Budget Officer	Amount: <b>P227,215.00</b>
<b>P160,205.76</b>	