

7/25/18 6/18

only 1 awarded to PS  
6/28/18  
6/28/18

Republic of the Philippines  
Office of the President

# PURCHASE ORDER



**PO Number PO000288**

(Please quote this number on all related correspondence, delivery/shipping papers and invoice)

<b>TO:</b>	<b>DELIVER/SHIP TO:</b>
UP-TOWN INDUSTRIAL SALES, INC. 56-58 Madison St, 1554 Mandaluyong City	Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC Taguig NCR 1634
Contact Name: Orly Tulad	Contact Name: Procurement Division
Tel No.: 651-6329	Tel No.: 575-1700
TIN: 000062769000	Fax No.: 816-0978
	TIN: 002-219-694-000

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
6/14/2018 6/18/18 yf	18-72		SVP		15 days	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	1,620.00	PIECE	TILE VINYL 12 X12" 2.0 MM WITH PICTURE ATTACHED, APO	28.50	46,170.00
2	8.00	GAL	ADHESIVE, VINYL TILES, APO	639.00	5,112.00
3	6.00	TIN	PAINT-FLAT WALL ENAMEL, WHITE, BOYSEN	2,336.50	14,019.00
4	7.00	TIN	PAINT FLAT LATEX, WHITE, BOYSEN	2,075.80	14,530.60
5	6.00	TIN	PAINT-SEMI GLOSS -WHITE, BOYSEN	2,455.00	14,730.00
6	3.00	TIN	PAINT, QDE, WHITE, BOYSEN	2,583.00	7,749.00
7	12.00	GAL	PAINT THINNER, GRAND MASTER	240.00	2,880.00
8	2.00	PIECE	BABY ROLLER # 4, HI TECH	29.80	59.60
9	2.00	PIECE	PROLLER BRUSH # 7, HI TECH	28.00	56.00
10	2.00	PIECE	PAINT BRUSH # 2. GLOBE	10.60	21.20
11	1.00	PIECE	PAINT BRUSH # 1, GLOBE	5.00	5.00
12	1.00	LITER	ACRI-COLOR, LAMP BLACK, BOYSEN	89.20	89.20
13	1.00	LITER	TINTING COLOR, LAMP BLACK, BOYSEN (4 CANS OF 1/4 LTR PHP233.00), BOYSEN	233.00	233.00
14	12.00	GAL	RED OXIDE PRIMER, NATION	342.75	4,113.00
15	12.00	GAL	PAINT-ROOF, PACIFIC BLUE, BOYSEN	568.95	6,827.40
16	15.00	KG	CWN # 3	52.00	780.00
17	17.00	KG	CWN# 2"	55.00	935.00
18	3.00	KG	CWN# 1"	59.00	177.00
19	10.00	KG	CWN # 1 1/2"	57.00	570.00
20	7.00	KG	HARDIFLEX NAILS	148.00	1,036.00
21	3.00	SET	WATER HEATER HEATER, PANASONIC DH-3JL2	6,888.00	20,664.00
22	100.00	PIECE	BATHROOM FLOOR TILE 20CM X20CM WITH PICTURE	17.80	1,780.00
23	4.00	PIECE	TOWER HANDLE, SINGLE, STAINLESS, WALL MOUNTED	800.00	3,200.00
24	16.00	PIECE	DOOR STOPPER	500.00	8,000.00
25	6.00	METER	SCREEN DOOR, ALUMINUM CLOSER	430.00	2,580.00
26	2.00	PIECE	EXHAUST FAN, CEILING 12 X 12	1,485.00	2,970.00
27	30.00	KG	PATCHING COMPOUND	35.00	1,050.00
28	45.00	PIECE	SANDPAPER, #100, CARBORANDUM	15.00	675.00
29	45.00	PIECE	SANDPAPER, #120, CARBORANDUM	15.00	675.00
30	3.00	LITER	VULCASEAL	437.00	1,311.00
31	2.00	PIECE	TILE ADHESIVE (BAG)	268.25	536.50



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NOTE: GSD-BTP , RENOVATION OF COTTAGES IN BTP  
PURCHASE REQUEST NO. 18-72

<b>PESOS: ONE HUNDRED SIXTY THREE THOUSAND FIVE HUNDRED THIRTY FOUR AND 50/100 PESOS ONLY</b>	<b>163,534.50</b>
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**Terms and Conditions:**

This Purchase Order (PO) shall be governed by the General Terms and Conditions printed at the back hereof

*Note: Please attach the original copy of this order together with the DELIVERY RECEIPT and SALES INVOICE in the triplicate.*

FUNDS AVAILABLE:

*for: pay type*  
**HEDDA Y. RULONA**  
 DMIII, Budget Department *LRM*

Approved by:

*[Signature]*  
**PATRICK ROENILC. FRANCISCO**  
 Officer-In-Charge, OVP-CSG

Recommended by:

*[Signature]*  
**SUSANA R. RAMOS**  
 Officer-In-Charge, PPMD

I hereby certify that I am authorized representative of the company and that by affixing my signature, it shall bind the company I am representing to the terms and conditions of the PO and all applicable provisions of RA 9184 and its revised IRR and other applicable government rules.

I further certify that the above prices, which were quoted in the Request for Quotation (RFQ), are inclusive of all taxes, freight, insurance and all other incidental expenses necessary for its delivery.

**CONFORME:**

*[Signature]*  
**ORLY TULAD**

Date Received: 6/21/18

Printed Name and Signature of Authorized Representative

*(The supplier shall sign and return the acknowledgement copy to BCDA-Procurement or through fax within five (5) working days after issuance.)*

**KINDLY REFAX TO 5751785 OR EMAIL TO [ifdavid@bcda.gov.ph](mailto:ifdavid@bcda.gov.ph) THANKS.**