



PURCHASE ORDER

PO Number **PO000974**

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

TO:		DELIVER/SHIP TO:	
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 Tolad	Contact Name:	Procurement Division
Tel No.:	651-6329	Tel.:	575-1700
TIN:	000082769039	Fax:	516-0972
		TIN:	002-219-694-600

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
8/5/2019 8/5/19 ver	0000727	GSD	SVP		7 working days	CREDIT 30

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	60.00	BAG	CEMENT, PORTLAND	300.00	18,000.00
2	60.00	BAG	TILE ADHESIVE 25KG/BAG	330.00	19,800.00
3	25.00	BAG	TILE GROUT 2KG/BAG, WHITE COLOR	55.00	1,375.00
4	10.00	BAG	TILE GROUT 2KG/BAG, BROWN COLOR	66.50	665.00
5	160.00	SET	LED 10 WATTS, CIRCULAR LAMP, WEATHER PROOF (W/OUT TOWN), RATED LIFE 20,000 HRS, WATTAGE 10W, COLOR TEMP 5000K DAYLIGHT 220-240V, QMN	565.00	90,400.00
6	21.00	ITEM	SHOWER FAUCET 1 TYPE CHROME PLATED (JUAL) 1/2" WITH PICTURE, MCOO 4231	705.00	14,805.00
7	21.00	PIECE	DOOR KNOB, HEAVY DUTY	490.00	10,290.00
8	7.00	SET	KITCHEN SINK SIZE 27" X 27" X 8" STAINLESS T-201	3,020.00	21,140.00
9	7.00	PIECE	FAUCET FOR KITCHEN SINK, GOOSE NECK, STAINLESS STEEL, MCOO # 822 WALL MOUNT GOOSENECK SINK FAUCET, LEVER HANDLE	793.00	5,551.00
10	108.00	BOX	TILE CERAMIC FOR WALL SIZE 30 X 30CM POLISHED SAIGRES 11PCS/BOX	409.50	44,226.00
11	3.00	BOX	TILE CERAMIC FOR FLOOR SIZE 30 X 30 CM UNPOLISHED, MANIWASA 11PCS/BOX	430.00	1,290.00
12	93.00	BOX	TILE CERAMIC FOR BEDROOM & LIVING ROOM 30 X 30 CM UNPOLISHED, MANIWASA 11PCS/BOX	500.00	45,000.00
13	33.00	BOX	TILE CERAMIC (MOSAIC TILES FOR KITCHEN WALL) 20 X 30 CM PICASSO/ GLASS MOSAIC 115 149	3,990.00	131,670.00
14	10.00	GAL	PAINT PRIMER WHITE VERTEX PUTTY READY MIX FOR CEILING	920.00	9,200.00
15	23.00	MEPER	WIRE ELECTRICAL ROYAL CORD SIZE 2.5 MM SOLID FINE RESIDUE	69.00	1,478.00
16	27.00	PIECE	ELECTRICAL MALE PLUG WITH GROUND (THREE PRONG) QMN	135.00	2,898.00

NOTE: GSD, MATERIALS FOR REDWOOD RENOVATION
PURCHASE REQUEST NO. GSD/185-1185-1185-1207
DELIVERY: 1684 B GUMAIN ST REDWOOD VILLAGES, CLARK FIED ECONOMIC ZONE, PAMPANGA
NOTE- SAMPLE OF CERAMIC TILES ARE AVAILABLE IN BCDA OFFICE, BTC, BGC

PESOS: FOUR HUNDRED SEVENTEEN THOUSAND SEVEN HUNDRED FIFTY EIGHT AND 00/100 PESOS ONLY 417,758.00

Orly Tolad
UP-TOWN INDUSTRIAL SALES, INC.
UP-TOWN BLDG., 56 MADISON ST.
MANDALUYONG CITY 1554
/FAX: 6315290/96

8 AUG 2019
/JT

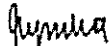
BCDA Procurement Division
FG2019-0680

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:


DMIII, Budget Department
HEDDA Y. RULONA

Approved by:


Vice President, CSG
BGEN CARLOS F. QUITA (RET)

Recommended by:


SUSANA R. RAMOS
Officer-In-Charge, PPMO

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:

Date Received:

Aug. 29, 2019


Dely R. Trinidad
Printed Name and Signature of Authorized Representative

KINDLY REFAX TO 5751785 OR EMAIL ifdavid@bc THANKS.

UP-TOWN INDUSTRIAL SALES, INC.
UP-TOWN BLDG., 56 MADISON ST.
MANDALUYONG CITY 1554
/ FAX: 6315290196