

*posting*

**PURCHASE ORDER**

Date Prepared: 22 April 2014 : Control No: DOTC-2014-04-33

Purchasing Office: DOTC-PSPMS : Basis of Purchase: ABC, Quotations, SSVPC Report  
: Bac Resolution No. S-GS-AMP-2014-41

TO: UP-TOWN INDUSTRIAL SALES, INC. : Authority: Pursuant to the provision of  
Up-Town Bldg., 56-58 madison St., : Section 53.1 of the IRR of R.A. 9184,  
Mandaluyong City : Negotiated Procurement

( Name of Contractors/ Supplier & Address ) : TERMS: Complete delivery within ten (10)  
PENALTY: One-tenth of one percent of the : working days from date of receipt of P.O.  
total amount of this purchase order for :  
: F.O.B. METRO MANILA

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
	1	ltr.	Tinting Color Lamp, Black, (1/4 liter/can)	223.00	223.00
	1	gal	Paint Thinner, (offer: Grandmaster)	223.45	223.45
	2	pcs	Plywood 3/4 Ordinary, (offer 18mm x 4" x 8")	1,084.00	2,168.00
	2	pcs	Plywood 1/4 Ordinary, (offer: 5mm x 4" x 8")	399.90	799.80
	6	pcs	Lumber 1" x 2" x 8" KD	99.00	594.00
	12	pcs	Lumber 1/2" x 2" x 8" KD	71.00	852.00
	4	pcs	Lumber Half Round 1" x 1" x 8" KD	52.00	208.00
	2	ltrs.	Stickwell Glue	108.70	217.40
	1	ltr	Auto Lacquer Primer Boysen # B305	648.60	648.60
	2	gal	Auto Lacquer Putty Boysen # B306	635.00	1,270.00
	1	bx	Black Screw 1-1/2"	428.00	428.00
	20	pcs	Sand Paper # 100, (offer: "3M" Brand 9" x 11")	17.25	345.00
	20	pcs	Sand Paper # 280, (offer: "3M" Brand 9" x 11")	17.25	345.00
	10	pcs	Sand paper #380, (offer: 3M" Brand 9" x 11")	17.25	172.50
	1	pc.	Baby Roller High-Tech 4" x 2"	20.00	20.00
	2	pcs	Paint Brush 2" White, (offer: Pan Club, White Bristle)	26.00	52.00
	2	pcs	Paint Brush 1- 1/2" (offer: Pan Club, White Bristle)	17.80	35.60
	1	kilo	Finishing Nails 2"	50.00	50.00
	1	kilo	Finishing Nails 1-1/2"	53.00	53.00
	1	kilo	Finishing nails 1"	55.00	55.00
	1	gal	QDE Black Boysen # 690	460.00	460.00
			with three (3) months warranty on expendable supplies and one (1) year warranty on non-expendable supplies.		
			FOR THE USE OF THE OFFICE OF HEA		
				<b>TOTAL</b>	<b>9,220.35</b>

RECOMMENDING APPROVAL:

*C. Alcaraz*  
ATTY. CAMILLE R. ALCARAZ-CAMPOS  
Assistant Secretary for Procurement

APPROVED:

*C. Gonzales*  
ATTY. CATHERINE P. GONZALES  
Undersecretary For Administration and Procurement

I hereby certify that the amount of  
P 9,220.35 is available for the  
purchase of supplies/materials/equip-  
ment chargeable against: (1000/00000000)  
000(1000)14-01-00899 (002520400)

*Edna C. Tafar*  
EDNA C. TAFAR  
Chief, Accounting Division

Received Purchase Order (PO). Contractor/ : THIS IS AN IMPORTANT DOCUMENT. ITS LOSS  
Supplier bound itself/himself to the terms : WILL CAUSE GREAT INCONVENIENCE.  
and condition stipulated therein and in  
other related documents

*Rodrigo Brano*  
RODRIGO BRANO  
UP-TOWN INDUSTRIAL SALES, INC.  
Date: 6/5/14