

**PURCHASE ORDER**  
DEPARTMENT OF FOREIGN AFFAIRS  
MANILA

**12-00122**

Supplier: **Builtrade Construction Supply**  
Address: 170 Katipunan Ave. Blue Ridge A. Quezon City  
Contact nos: 85-6855 / 8401-6792

P.O. No. \_\_\_\_\_  
Date: **07 DEC 2022**  
Mode of Procurement: **Small Value Procurement (SVP)**

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Department of Foreign Affairs, 2330 Roxas Boulevard, Pasay City  
Date of Delivery: \_\_\_\_\_  
send bill arrangement

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			<b>Internal Audit Service (IAS)</b>		
			<b>DRYWALL PARTITIONS</b>		
			<b>Walling</b>		
	pcs	167	2"x3"x8' Good Lumber KD S4S	P 535.50	P 89,428.50
	pcs	90	1/4"x4x8' Ordinary Plywood	P 624.00	P 56,160.00
	kgs	6	Finishing Nail #3	P 125.00	P 750.00
	kgs	6	Finishing Nail #2	P 125.00	P 750.00
	kgs	2	Finishing Nail #1	P 125.00	P 250.00
	kgs	2	Concrete Nail #2 1/2	P 125.00	P 250.00
			<b>Doors and Door Jambs</b>		
	sets	9	210cmx90cm Door and 2x5 Door Jamb	P 11,400.00	P 102,600.00
	sets	9	Door Knob Lockset	P 347.20	P 3,124.80
	gal.	9	Sanding Sealer	P 917.60	P 8,258.40
	gal.	5	Lacquer Thinner	P 669.60	P 3,348.00
	gal.	1	Wood Stain	P 570.40	P 570.40
	gal.	3	Clear Gloss Lacquer	P 892.80	P 2,678.40
	gal.	1	Lacquer Flo	P 781.20	P 781.20
	qrts.	2	Fulatite Wood Putty	P 372.00	P 744.00
			<b>ELECTRICAL</b>		
			<b>Wiring Device/s</b>		
	pcs	4	Simplex Convenience Outlet with Grounding	P 118.75	P 475.00
	pcs	50	Duplex Convenience Outlet with Grounding with cover	P 150.00	P 7,500.00
			<b>Lighting Fixture</b>		
	pcs	40	24"x48" Louver Housing	P 1,801.50	P 72,060.00
	pcs	80	18W LED Tube Light	P 192.16	P 15,372.80
			<b>Wires and Cables</b>		
	roll	1	Royal cord #12/3C, 600V, 60°C temp., 75m/roll	P 17,274.40	P 17,274.00
	m	225	30 mm2 THHN Wire	P 350.00	P 78,750.00
	m	75	8.0 mm2 THHN Wire	P 93.75	P 7,031.25
	m	350	5.0 mm2 THHN	P 68.75	P 24,062.50
	roll	3	3.5mm2 THHN, 150m/roll	P 5,164.30	P 15,492.90
	roll	1	2.0mm2 THHN, 150m/roll	P 3,494.91	P 3,494.91
			<b>Roughing-ins (Including all necessary fittings, connectors, supports, painting works, fire retardant sealants, and other accessories needed)</b>		
	lgts	30	40mm dia. PVC Pipe, 3m/lg	P 275.00	P 8,250.00
	lgts	60	20mm dia. PVC Pipe, 3m/lg	P 118.75	P 7,125.00
	roll	1	1/2 inch Flexible Metal Conduit 30m/roll	P 937.50	P 937.50
			Main Distribution Panel Box with 8 branches, Bolt-on Type:		
	assy.	1	Main : 1 - 100 AT, 3P, 240V, CB Branches : 4 - 30 AT, 2P, 240V, CB 2 - 20 AT, 2P, 240V, CB 2 - 20 AT, 2P, 240V, CB (Spare)	P 42,035.00	P 42,035.00
	units	4	30 AT, 2P, 240V, Circuit Breaker with Enclosure and socket	P 1,441.20	P 5,764.80

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DEPARTMENT OF FOREIGN AFFAIRS  
General Record and Archive Division  
**DEC 20 2022**  
*JR*  
LUIS R. REBAGODA  
Signing Officer

		<b>Box</b>			
pcs	10	Pullbox (4x8x8)"	P	562.50	P 5,625.00
pcs	30	Amco Box	P	62.50	P 1,875.00
		<b>FINISHES</b>			
		<b>Painting Works</b>			
gal.	10	Flatwall Enamel	P	848.70	P 8,487.00
gal.	24	Odorless Paint Healthy Home (Semi-Gloss) by BOYSEN	P	1,205.40	P 28,929.60
pcs	10	Paint Roller #7"	P	79.95	P 799.50
pcs	10	Paint Brush #3"	P	110.70	P 1,107.00
pcs	10	Paint Brush #2"	P	55.35	P 553.50
pcs	10	Paint Brush #1 1/2"	P	43.05	P 430.50
pcs	10	Roller Tray	P	61.50	P 615.00
gal.	4	Paint Thinner	P	553.50	P 2,214.00
kgs	10	Stupa Basahan	P	92.25	P 922.50
kgs	20	Patching Compound	P	24.60	P 492.00
		<b>Flooring</b>			
box	76	36"x6"x3mm thk. Kent Vinyl Planks	P	3,603.00	P 273,828.00
gal.	12	Rugby Adhesive	P	846.71	P 10,160.46
		<b>Ceiling</b>			
pcs	70	3/16"x4'x8' Hardiflex	P	828.69	P 58,008.30
kgs	6	Tie Wire #16	P	120.10	P 720.60
bags	3	Boral Powder	P	960.80	P 2,882.40
gal.	20	Flat Latex	P	690.58	P 13,811.50
pcs	4	Hardiflex Cutter	P	180.15	P 720.60

xxxx Nothing follows xxxx

\*Send bill arrangement

**Term of Delivery:**

- All items shall be delivered within seven (7) calendar days upon receipt of the Notice to Proceed (NTP).
- All deliveries shall be made with one (1) day prior notice to the Office of Asset Management and Support Services – Engineering (OAMSS-EMD) from Monday –
- Deliveries shall be subject to the usual inspection procedures by the Office of Financial Management Service-Financial Resources Management Division

**Terms of Payments**

- Payments shall be made seven (7) days upon receipt of the sales invoice with complete supporting documents through List of Due and Demandable Accounts Payable (LDDAP). Original Statement of Account, Provisional Receipt, Original Delivery Receipt (DR), latest Business permit and BIR registration/certificate shall be submitted by the supplier to the end-user on or before 16 Dec 2022 to effect payment before
- The payment shall be inclusive of all applicable taxes and other lawful charges.

**( Total Amount in Words)**

Nine hundred eighty-seven thousand five hundred twenty-two and .22 cents P - P 987,522.22

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

  
**ARIAN G. JUGADO**


(Signature over printed name)

(Date)

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DEPARTMENT OF FOREIGN AFFAIRS  
General Record and Archive Division



**LUIS R. REBAGODA**  
Signing Officer

  
**MEDARDO G. MACARAIG**  
Assistant Secretary, OAMSS

Requisitioning Office/Dept:

  
**NOEL SERVIGON**  
Assistant Secretary, IAS

Funds Available:

  
**LYRIE F. FULGENCIO**  
Chief Accountant

Amount: ₱ 987,522.22

ALOBS No. 2022-12-001182