

HO 14-23

PURCHASE ORDER
DEPARTMENT OF FOREIGN AFFAIRS
MANILA

03-00123

Supplier: Builtrade Construction Supply P.O. No. _____
 Address: 170 Katipunan Ave., Blue Ridge A., Quezon City Date: 07 MAR 2023
 Contact nos: 02-8401-6792/ 8985-6855/ 09450914618 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 Delivery Term: _____
 Date of Delivery: _____ send bill arrangement

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Internal Audit Service (IAS)		
	pcs	6	60x60 Tiles	P 420.00	P 2,520.00
	gal	1	Wood Glue	P 1,008.00	P 1,008.00
	pcs	20	Stainles Cabinet Handle	P 140.00	P 2,800.00
	pairs	14	Concealed Hinges in set	P 140.00	P 1,960.00
	pcs	8	Drawer Lock	P 392.00	P 3,136.00
	pcs	2	3/16" Thick, Clear Glass 150cm x 100cm	P 4,060.00	P 8,120.00
	pcs	1	3/16" Thick, Clear Glass 120cm x 100cm	P 3,220.00	P 3,220.00
	pcs	6	1/4"x4x8' Ordinary Plywood	P 2,590.00	P 15,540.00
	pcs	12	Wall shelf bracket	P 392.00	P 4,704.00
	pcs	10	1-gang Switch with cover plate	P 105.00	P 1,050.00
	pcs	8	2-gang Switch with cover plate	P 182.00	P 1,456.00
	pcs	25	Duplex Convenience Outlet with Grounding with cover plate	P 280.00	P 7,000.00
	roll	1	2.0mm2 THHN, 150m/roll (Black)	P 4,060.00	P 4,060.00
	roll	1	2.0mm2 THHN, 150m/roll (White)	P 4,060.00	P 4,060.00
	pcs	30	20mm dia.PVC Pipe, 3m/lg	P 133.00	P 3,990.00
	roll	2	1/2 inch Flexible Metal Conduit 30m/roll	P 1,050.00	P 2,100.00
	pcs	10	1 inch PVC Wire Moulding, 8ft	P 53.20	P 532.00
	pcs	10	3/4 inch PVC Wire Moulding, 8 ft	P 72.80	P 728.00
	pcs	100	Straight Connectors 1/2" (Metallic)	P 21.00	P 2,100.00
	rolls	5	Electrical Tape	P 49.00	P 245.00
	Liter	1	PVC Solvent	P 287.00	P 287.00
	m	10	Mica Tube 1/2"	P 28.00	P 280.00
	packs	5	White nylon cable ties (heavy duty) #4x250mm	P 168.00	P 840.00
	box	2	RJ45 cable (CAT6e)(305m/box)	P 9,100.00	P 18,200.00
	pc	1	24 ports unmanaged switch (TPLink or D-Link)	P 7,840.00	P 7,840.00
	pc	1	24 ports patch panel for RJ45	P 5,040.00	P 5,040.00
	pcs	25	1-Gang Faceplate for RJ45	P 490.00	P 12,250.00
	sets	75	RJ45 connectors	P 11.20	P 840.00
	sets	2	Window blinds, roll screen, width: 150cm	P 4,340.00	P 8,680.00
	set	1	Window blinds, roll screen, width: 120cm	P 3,220.00	P 3,220.00
	sets	2	Clear tempered glass, Thickness: 3/16, 150cm x 100cm	P 2,310.00	P 4,620.00
	set	1	Clear tempered glass, Thickness: 3/16, 120cm x 100cm	P 1,848.00	P 1,848.00
			<i>xxxx Nothing follows xxxx</i>		
			*Send bill arrangement		
Term of Delivery:					
1. All items shall be delivered within seven (7) calendar days upon receipt of the Notice to Proceed (NTP).					
2. 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 – Friday, 8:00 am to 5:00 pm.					
3. Deliveries shall be subject to the usual inspection procedures by the Office of Financial Management Service-Financial Resources Management Division (OFMS-					
Terms of Payments					
1. Payments shall be made thirty (30) days upon receipt of the sales invoice with complete supporting documents through List of Due and Demandable Accounts Payable (LDDAP). The 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.					
2. The payment shall be inclusive of all applicable taxes and other lawful charges.					

(Total Amount in Words) **One Hundred Thirty-Four Thousand and Two Hundred Seventy-Fc** P134,274.00

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. JUZADO Very truly yours, MEDARDO G. MACARAIG
 (Signature over printed name) Assistant Secretary, OAMSS
 (Date)

Requisitioning Office/Dept: NOEL SERVIGON Assistant Secretary, IAS
 Funds Available: JOVYV FERRER Chief Accountant
 Amount: P134,274.00
 ALOBS No. 2023-02-001892
28 Feb 2023