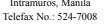




PURCHASE ORDER

BUREAU OF THE TREASURY Intramuros, Manila





Supplier :	BOSTON BUILDER'S CENTER	P.O. No. :	2024-09-0152
Address :	75-D 15th Ave. Socorro Cubao, Quezon City	Date :	September 25, 2024
Contact No.:	8926-2191; 8256-3981	Mode of Procurement :	Negotiated Procurement
Email Add.:	bostonbuilderscenter@gmail.com		
TIN:	104-007-601-000		

Gentlemen:

Please proceed with the Supply and Delivery of Various Hardware Supplies for the Repainting of Floors and Walls of the Records Management and Improvement Committee (RMIC) Storage located at the Third Floor of the Palacio Del Gobernador Building (Repair #2) in the amount of Php24,660.00 (VAT inclusive) following the terms and conditions contained herein:

Place of Delivery :	A	yuntamiento Building, Intramuros, Manila	Delivery Term:	Within Thirty (30) calendar days from the receipt of approved PO	
Date of Delivery:		-	Payment Term :	30 days	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot gallons pairs pcs pcs	SUPPLY AND DELIVERY OF VARIOUS HARDWARE SUPPLIES FOR THE REPAINTING OF FLOORS AND WALLS OF THE RECORDS MANAGEMENT AND IMPROVEMENT COMMITTEE (RMIC) STORAGE LOCATED AT THE THIRD FLOOR OF THE PALACIO DEL GOBERNADOR BUILDING (REPAIR #2), composed of the following: Rust Converter, Offer: Turco Hand Gloves Paint Brush, 2", Offer: Panclub Paint Brush, 4", Offer: Panclub	1 10 100 20 20	- 1,332.00 40.00 35.00 92.00	- 13,320.00 4,000.00 700.00 1,840.00
	pes	Roller Brush, 7", Offer: Omega Acrylon Cotton	20	82.00	1,640.0
	pcs	Roller Brush, 4", Offer: Omega Acrylon Cotton	20	47.00	940.0
	lnm	Sandpaper, #100, Offer: 3M	10	207.00	2,070.0
	lnm	Sandpaper, #150, Offer: Hippo	10	15.00	150.0
		Nothing Follows			
		Reference: PR No. 2024-08-0289			
		For the FMD			
		TOTAL			24,660.0

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 on the undelivered item/s.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

ATTY. RAYMUNDO U. TAN (Sgd.)

Signature over Printed Name of Authorized Official

Date

Director III, Administrative Service Designation

ORS/BURS No. : Fund Cluster : Date of the ORS/BURS: _____ Funds Available : _ Amount : _ ROWENA R. GAMBA (Sgd.) Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit