



Funding the Republic

PURCHASE ORDER
BUREAU OF THE TREASURY
 Intramuros, Manila
 Telefax No.: 524-7008



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 :	Ayuntamiento 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	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:	1	-	-
	gallons	Rust Converter, <i>Offer: Turco</i>	10	1,332.00	13,320.00
	pairs	Hand Gloves	100	40.00	4,000.00
	pcs	Paint Brush, 2", <i>Offer: Panclub</i>	20	35.00	700.00
	pcs	Paint Brush, 4", <i>Offer: Panclub</i>	20	92.00	1,840.00
	pcs	Roller Brush, 7", <i>Offer: Omega Acrylon Cotton</i>	20	82.00	1,640.00
	pcs	Roller Brush, 4", <i>Offer: Omega Acrylon Cotton</i>	20	47.00	940.00
	lnm	Sandpaper, #100, <i>Offer: 3M</i>	10	207.00	2,070.00
	lnm	Sandpaper, #150, <i>Offer: Hippo</i>	10	15.00	150.00
		---Nothing Follows---			
		Reference: PR No. 2024-08-0289 For the FMD			
		TOTAL			24,660.00

(Total Amount in Words): TWENTY-FOUR THOUSAND SIX HUNDRED SIXTY PESOS AND (00/000)

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

Fund Cluster : _____

Funds Available : _____

ROWENA R. GAMBA (Sgd.)Signature over Printed Name of Chief Accountant/Head of
Accounting Division/Unit

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____