



Funding the Republic

## PURCHASE ORDER

## BUREAU OF THE TREASURY

Intramuros, Manila

Telefax No.: 524-7008



Supplier :	<b>MANAFEB HARDWARE AND CONSTRUCTION SUPPLIES</b>		P.O. No. :	<b>2024-12-0210</b>	
Address :	29 Maningning St. Manna, Sikatuna Village, Quezon City		Date :	December 27, 2024	
Contact No.:	7940-8391; 09208995020		Mode of Procurement :	Negotiated Procurement	
Email Add.:	feb003@yahoo.com				
TIN:	106-592-538				
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 Facility in the amount of Php280,040.00 (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	<b>SUPPLY AND DELIVERY OF VARIOUS HARDWARE SUPPLIES FOR THE REPAINTING OF FLOORS AND WALLS OF THE RECORDS MANAGEMENT AND IMPROVEMENT COMMITTEE (RMIC) STORAGE FACILITY, composed of the following:</b>	1	-	-
	gallons	Rust Converter	30	1,620.00	48,600.00
	pails	Paint: Elastomeric Concrete Floor Paint (Water based) Color: Gray	20	3,400.00	68,000.00
	pails	Paint: Elastomeric Concrete Floor Paint (Water based) Color: White	10	3,400.00	34,000.00
	gallons	Quick Drying Enamel, Color: Gray	50	980.00	49,000.00
	gallons	Paint Thinner	30	575.00	17,250.00
	pcs	Latex Coated Cotton Hand Gloves	200	62.00	12,400.00
	pcs	Paint Brush 2"	100	48.00	4,800.00
	pcs	Paint Brush 4"	100	110.00	11,000.00
	pcs	Roller Brush, 7"	100	95.00	9,500.00
	pcs	Roller Brush, 4"	100	48.00	4,800.00
	pcs	Paint Tray	20	68.00	1,360.00
	pcs	Paint Roller 4"	50	48.00	2,400.00
	pcs	Trowel	10	95.00	950.00
	lnm	Sandpaper #100	30	204.00	6,120.00
	lnm	Sandpaper #150	40	204.00	8,160.00
	pcs	Steel Brush, with Wood Handle	50	34.00	1,700.00
---Nothing Follows---					

		Reference: PR No. 2024-12-0458 For the FMD			
		TOTAL			280,040.00
(Total Amount in Words): TWO HUNDRED EIGHTY THOUSAND FORTY PESOS AND (00/000)					
<p>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.</p>					
<div>Conforme:</div> <div>Very truly yours,</div> <div><div>Signature over Printed Name of Supplier</div><div>ATTY. RAYMUNDO U. TAN (Sgd.)</div><div>Signature over Printed Name of Authorized Official</div><div>Date</div><div>Director III, Administrative Service</div><div>Designation</div></div>					
Fund Cluster : _____ Funds Available : _____ <div>ROWENA R. GAMBA (Sgd.)</div> <div>Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</div>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		