



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

The SEC Headquarters, Makati Ave., Salcedo Village, Bel-Air, Makati City

Telefax No. 8818-5330



Supplier : BOSTON BUILDER'S CENTER	P.O. number : 2024-1-53
Address : #75-D 15th Ave. Socorro Cubao Q.C.	Date : June 13, 2024
Tel No. : 8926-2191/8256-3981	Mode of Procurement : NP-SVP

Gentlemen:

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

Place of Delivery: The SEC Headquarters, Makati City	Delivery Term: : 15 CD
Date of Delivery: _____	Payment term: : 30 CD

Item	Unit		Qty	Unit Cost	Amount
		Supply and Delivery of Waterproofing Materials for SEC Ortigas Building			
	gals.	rubberized liquid asphalt (high elasticity & heat resistant)	220	P1,120.00	P 246,400.00
	pcs.	waterproofing membrane, 1 meter x 10 meters	108	P850.00	P 91,800.00
	gals.	concrete epoxy liquid (low viscosity)	10	P6,500.00	P 65,000.00
	sacks	sand (bistay) 15kg/sack	2,200	P42.00	P 92,400.00
	sacks	cement (40kg/sack)	355	P260.00	P 92,300.00
	sacks	waterproofing compound, 908grams/sack	355	P65.00	P 23,075.00
	sets	blow torch with handle and hose (for LPG tank)	2	P1,200.00	P 2,400.00
	gals.	epoxy A & B non-sag	4	P3,200.00	P 12,800.00
		As per attached supporting documents: a. BAC Resolution No. 2024-100 b. Signed Notice of Award dated 13 June 2024 Forming part of this PO are the Schedule of Requirements Technical Specifications, Terms and Conditions, the bid and Notice of Award issued			

(Amount in Words) **Six Hundred Twenty-Six Thousand One Hundred Seventy-Five Pesos** **P626,175.00**

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

Very truly yours,

Conforme: (This also serves as your Notice to Proceed)

Ray Angela Villar

 (Signature over printed name)

6-21-2024

 Date

Vhincen G. Cañares

Vhincen G. Cañares
 Director, MSD

Funds Cluster: <u>DSA</u>	ORS/BURS No.: <u>06-306443-2024-06-003050</u>
Funds Available: <u>P26,175.00</u>	Date of the ORS/BURS: <u>June 14, 2024</u>
	Amount: <u>P 626,175.00</u>

Dondie Q. Esguerra

 Director, FMD