



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

The SEC Headquarters, Makati Ave., Salcedo Village, Bel-Air, Makati City
Telefax No. 8818-5330



Supplier : UP-TOWN INDUSTRIAL SALES, INC.	P.O. number : 2024-1-56
Address : 3/F-Bldg. 3, Up-town Corporate Center, Taytay Rizal	Date : June 19, 2024
Tel No. : 86516329	Mode of Procurement : Public Bidding

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

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

Item	Unit		Qty	Unit Cost	Amount
		Supply and Delivery of Various Tools and Materials for 16th Floor Renovation (Phase 1)			
		Lot No. 5 Painting works			
1	pcs.	Lacquer Thinner (1 gallon)	20	P528.60	P10,572.00
2	pails	Flat Latex (16Liters)	33	P2,465.00	P81,345.00
3	sacks	Premium Joint Compound (20kg. /sack)	44	P741.00	P32,604.00
4	pcs.	Paint Brush 3"	40	P28.80	P1,152.00
5	pcs.	Paint Brush 2"	28	P10.80	P302.40
6	pcs.	Roller 7" Cotton w/ Handle	30	P26.70	P801.00
7	pcs.	Baby Roller 4" Cotton w/ Handle	22	P24.50	P539.00
8	kgs.	Stopa Rugs	80	P58.00	P4,640.00
9	pails	Quick Drying Enamel (16liters) White	15	P3,172.00	P47,580.00
10	gals	Paint Thinner (1 gallon)	20	P485.00	P9,700.00
11	gals	Automotive Lacquer White (1 gallon)	12	P1,046.00	P12,552.00
12	gals	Polyester Body Filler with Hardener	6	P855.50	P5,133.00
13	pcs.	Sand Paper 100, 22mm x 28mm	80	P13.00	P1,040.00
14	pcs.	Sand paper 150, 22mm x 28mm	160	P11.00	P1,760.00
15	gals	Cementitious Waterproofing System (1 gallon)	10	P774.00	P7,740.00
16	pcs.	Mesh Tape, 1 1/2" x 100'	40	P111.80	P4,472.00
17	pcs.	Sand Paper 80, 22mm x 28mm	60	P13.00	P780.00
18	pcs.	Paint Brush 1"	10	P5.00	P50.00
19	pcs.	Paint Brush 4"	23	P40.00	P920.00
20	pcs.	Steel Matting 2x2" Hole, 4.5mm x 4" x 8"	21	P678.00	P14,238.00
21	sacks	Tile Adhesive (20 kg/sack)	63	P296.50	P18,679.50
22	sacks	Cement (40kg/sack)	108	P290.00	P31,320.00
23	bag	Tile Grout (5kg/bag)	11	P228.00	P2,508.00
24	sacks	Sand (Bistay) (15kg/sack)	680	P70.00	P47,600.00
25	gals	Rugby Original Premium Contact Cement (4L)	53	P835.00	P44,255.00
26	pcs.	Marine Plywood 3/4" x 4' x 8'	51	P1,438.00	P73,338.00
27	kgs.	Finishing Nail 1 1/2	5	P60.00	P300.00
28	box	Black Screw 2" (500pcs./box)	5	P295.00	P1,475.00
29	pcs.	Wood Glue (4L)	4	P673.00	P2,692.00
30	pcs.	Steel File (Kikel) 1" Wood Rasp w/ Hand Grip Handle	2	P2,188.00	P4,376.00
31	pcs.	Angle Bar 2 1/2" x 2 1/2" x 3/16" x 20'	12	P978.00	P11,736.00
32	pcs.	Tubular Steel 2" x 2" x 20' 2.00mmthk	10	P998.00	P9,980.00
		Welding Rod 2.5 mm, 6013 (special) Welding Electrodes	40	P1,520.00	P60,800.00
33	box	(2.5kgs/box)			
34	gals	Epoxy Primer Gray 1gallon	5	P948.00	P4,740.00
35	pcs.	Chalkstone 125mm x 12mm x 5mm	10	P3.50	P35.00

(Amount in Words)	Five Hundred Fifty-One Thousand Seven Hundred Fifty-Four Pesos and 90/100	P551,754.90
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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)

Daisy M. Villafuerte
DAISY M. VILLAFUERTE

(Signature over printed name)

6/21/24
Date

Vincent G. Canares
Vincent G. Canares
Director, MSD

Funds Cluster: CSA
Funds Available: 551,754.90

Dondie O. Esguerra
Director, FMD

ORS/BURS No.: 06-006443-2024-06-002143
Date of the ORS/BURS: June 20, 2024
Amount: P 551,754.90