



PURCHASE ORDER
IBP Road, Constitution Hills, Quezon City

| | | | |
|----------|--|---------------------|------------------------------|
| Supplier | 8 DIMENSIONS TRADING & SUPPLIES, INC. | PO No. | 2023-09-0107 |
| Address | 33 Tandang Sora St., Parang, Marikina City | Date | September 19, 2023 |
| Tel. No. | 09178458071 | PhilGEPS No. | 2015031309261698540448 |
| TIN | 008-809-252-000 | Mode of Procurement | NP - Small Value Procurement |

Gentlemen:

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

| Stock / Property No. | Unit | Description | Quantity | Unit Amount | Amount |
|--|-------|---|----------|-------------|------------------|
| Materials for the Proposed Railing at Executive Balcony | | | | | |
| 1 | piece | Square Tubular Steel, 2" x 2" x 12mm | 19 | 750.00 | 14,250.00 |
| 2 | piece | Rectangle Tubular Steel, 1" x 2" x 10mm | 35 | 615.00 | 21,525.00 |
| 3 | piece | Base Plate 4mm thk (4" x 4") | 68 | 150.00 | 10,200.00 |
| 4 | piece | Welding Rod | 8 | 23.00 | 184.00 |
| 5 | piece | Bolts, 8mm | 272 | 15.00 | 4,080.00 |
| 6 | piece | Welding Mask | 2 | 590.00 | 1,180.00 |
| 7 | piece | Gloves Coverall | 2 | 950.00 | 1,900.00 |
| 8 | gal | Metal Primer | 1 | 1,350.00 | 1,350.00 |
| 9 | gal | Enamel Paint (Glossy Black) | 1 | 1,650.00 | 1,650.00 |
| 10 | gal | Paint Thinner | 1 | 925.00 | 925.00 |
| 11 | piece | Paint Brush, 2" | 5 | 65.00 | 325.00 |
| 12 | piece | Paint Roller 4" | 2 | 125.00 | 250.00 |
| 13 | piece | Sanding Disk (Flap Disc T27) | 1 | 150.00 | 1,050.00 |
| xxxx-Nothing Follows-xxx | | | | | |
| Total Amount in Words | | <i>Fifty Eight Thousand Eight Hundred Sixty Nine Pesos Only</i> | | | 58,869.00 |

At least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10 percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other causes of action and remedies available under the circumstances.

The supplier/service provider is required to submit the billing statement within five (5) working days after the conduct of the activity.

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|---|--|
| Conforme: | Very truly yours, |
| | |
| JUDITH C. BARTOLOME | ATTY. KARLO A. B. NOGRALES |
| Signature Over Printed Name of Supplier | Signature over Printed Name of Authorized Official |
| 11/06/23 | Chairperson |
| Date | Designation |

| | | | |
|--|------------------|-----------------------|------------|
| Fund Cluster | OF PHP 58,869.00 | ORS/BURS No. | |
| Funds Available | | Date of the ORS/BURS: | |
| | | Amount | P58,869.00 |
| | | | |
| JUN HOWARD S. RUZOL, CPA | | | |
| Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit | | | |