

RECEIVED
NOV 13 2024

PURCHASE ORDER
DEPARTMENT OF FOREIGN AFFAIRS
MANILA

10-01724
29 OCT 2024

Supplier: **ARDITECH CORPORATION**
Address: **2163 Rizal Avenue, Brgy. 358, Sta Cruz, Manila**

P.O. No.
Date

Contact nos: M: 0917-7099-515

Mode of Procurement Shopping

Gentlemen:

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

Place of Delivery:	Department of Foreign Affairs, 2330 Roxas Boulevard, Pasay City		Delivery Term:	20 days	
Date of Delivery:			Payment Term:	30 days	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
OAMSS-EMD					
Supply and delivery of various supplies					
1	piece	180	3/16 x 1.2 x 2.4 Fiber Cement Board (one-side installation)	P 405.00	P 72,900.00
2	piece	490	64mm x 3m Metal Studs	P 100.00	P 49,000.00
3	piece	120	32 X 64 X 54 X 3m Metal U-tract	P 105.00	P 12,600.00
4	piece	5000	3/16ø Blind Rivets	P 0.50	P 2,500.00
5	piece	6	Fiber Cement Board Cutter	P 160.00	P 960.00
6	set	6	Heavy-duty Riveter	P 397.00	P 2,382.00
7	set	7	2100mm x 1800mm x 4" Door Jamb	P 1,625.00	P 11,375.00
8	set	14	2100mm x 900mm x 2" Panel Door	P 4,000.00	P 56,000.00
9	set	12	Door knob	P 600.00	P 7,200.00
10	pair	36	4x4 Loose Pin Hinges	P 90.00	P 3,240.00
11	piece	14	Heavy-duty Barrel Bolt	P 160.00	P 2,240.00
12	piece	770	2x2x8' Good Lumber S4S KD	P 270.00	P 207,900.00
13	piece	170	1.2x2.4x3/4 Plyboard	P 1,035.00	P 175,950.00
14	piece	1	90'x46' Sackoline	P 750.00	P 750.00
15	piece	1	12'x100' Sackoline	P 700.00	P 700.00
16	kg	20	#3 Finishing Nail	P 130.00	P 2,600.00
17	kg	10	#2 1/2 Finishing Nail	P 130.00	P 1,300.00
18	kg	10	#2 Finishing Nail	P 130.00	P 1,300.00
19	kg	10	#4 CWN Nail	P 150.00	P 1,500.00
20	piece	30	12' GA 22 Long span roofing sheets	P 1,300.00	P 39,000.00
21	piece	30	5' GA 22 Long span roofing sheets	P 750.00	P 22,500.00
22	piece	90	6-1/4" x 4-3/4 x 11-1/2 x 3" Gutter	P 420.00	P 37,800.00
23	piece	5000	1" Black Tekscrow	P 1.00	P 5,000.00
24	piece	30	3/16ø Metal Drill Bit	P 16.00	P 480.00
25	piece	30	1/8ø Metal Drill Bit	P 12.00	P 360.00
26	piece	20	1/4ø Masonry Drill Bit	P 26.00	P 520.00
27	piece	500	1/4ø Screw Tocks	P 3.00	P 1,500.00
28	piece	1000	2" Roofing Tekscrow	P 2.00	P 2,000.00
29	piece	4	Metal Sheet Scissors	P 250.00	P 1,000.00
30	kg	4	#2 Concrete Nail	P 130.00	P 520.00
31	L	8	Elastomeric Sealant	P 530.00	P 4,240.00
32	piece	20	3"ø Orange PVC Pipe	P 900.00	P 18,000.00
33	piece	20	3"ø Elbow PVC Pipe	P 51.00	P 1,020.00
34	can	4	PVC Solvent Cement	P 200.00	P 800.00
35	piece	20	4"ø Metal Cutting Disk	P 7.00	P 140.00
36	sack	10	Portland Cement	P 320.00	P 3,200.00
37	bag	80	Palitada Filter Sand	P 65.00	P 5,200.00

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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.

Conforme:

Very truly yours,

PATRICK JOHN U. HILADO
Assistant Secretary, OAMSS

(Signature over printed name)

(Date)

Requisitioning Office/Dept: OAMSS-EMD
JASON JOVENCIO A. ANASARIAS
DIRECTOR, OAMSS-EMD

Funds Available: **MINDAR DAT R. MANALO**
CHIEF ACCOUNTANT
Chief Accountant

Amount: **₱ 933,380**
2024-11-008474
14 Nov 2024
ALOBS No.:

PURCHASE ORDER
DEPARTMENT OF FOREIGN AFFAIRS
MANILA

Supplier: **ARDITECH CORPORATION**
Address: **2163 Rizal Avenue, Brgy. 358, Sta Cruz, Manila**
Contact nos: _____ M: 0917-7099-515

P.O. No. **10-01724**
Date _____
Mode of Procurement _____ Shopping **29 OCT 2024**

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

Place of Delivery: Department of Foreign Affairs, 2330 Roxas Boulevard, Pasay City
Date of Delivery: _____ Delivery Term: 20 days
Payment Term: 30 days

Item No.	Unit	Quantity	Description	Unit Cost	Amount
OAMSS-EMD					
38	piece	200	Expansion drywall anchor bolt	P 10.00	P 2,000.00
39	piece	50	Paint brush, #1", white hair	P 13.00	P 650.00
40	piece	50	Paint brush, #2", white hair	P 18.00	P 900.00
41	piece	50	Paint brush, #3", white hair	P 29.00	P 1,450.00
42	piece	50	Paint roller, cotton stripe #4"	P 26.00	P 1,300.00
43	piece	50	Paint roller, foam #4"	P 25.00	P 1,250.00
44	boxes	3	14mm2 Thhn Wire (150m/box)	P 17,800.00	P 53,400.00
45	boxes	3	8.0mm2 Thhn Wire (150m/box)	P 11,800.00	P 35,400.00
46	rl/s	1	Royal Cord 3.5mm2, 2C 75m/roll	P 8,000.00	P 8,000.00
47	rl/s	1	Royal Cord 2.0mm2, 2C 75m/roll	P 6,000.00	P 6,000.00
48	lgs	40	1" dia. PVC conduit	P 134.00	P 5,360.00
49	pcs	20	1" dia. PVC Elbow	P 30.00	P 600.00
50	pcs	20	1" dia. PVC Male Adapter with lock nut	P 17.00	P 340.00
51	rolls	10	1/2" Flexible Metal Conduit (30m/rl)	P 600.00	P 6,000.00
52	roll	1	1" PVC Flexible Conduit (50m/rl)	P 650.00	P 650.00
53	Pcs	8	2-gang 3-way Switch with cover plate, 16A, 240V	P 150.00	P 1,200.00
54	m	100	Mica Tube 1/2"	P 26.00	P 2,600.00
55	rls	25	Electrical Tape (Various Colors)	P 40.00	P 1,000.00
56	rl/s	1	# 16/2 Flat Cord, 300V (150m/roll)	P 3,928.00	P 3,928.00
57	packs	10	White Nylon Cable Ties (Heavy Duty) #4x250mm	P 94.00	P 940.00
58	packs	10	White Nylon Cable Ties (Heavy Duty) #4x150mm	P 51.00	P 510.00
59	rls	2	GI Wire, #16 (25Kg/roll)	P 2,050.00	P 4,100.00
60	pcs	25	4-1/4" E27 ceiling receptacle, 6A, 250V	P 85.00	P 2,125.00
61	pcs	40	2x40 Industrial housing Powder Coated (T8, Double-ended, 1200mm)	P 950.00	P 38,000.00

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Terms of Delivery:

1. All items shall be delivered within twenty (20) calendar days upon receipt of the Notice to Proceed (NTP).
2. All deliveries shall be made with two (2) days prior notice to the Office of Asset Management and Support Services - Engineering (OAMSS-EMD) from Monday - Friday, 8:00 am to 5:00 pm.
3. Deliveries shall be subject to the usual inspection procedures by the Office of Financial Management Service-Financial Resources Management Division (OFMS-FRMD).

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Terms of Payment:

1. Payments shall be made thirty (30) days upon receipt of the sales invoice with complete supporting documents through List of Due and Demandable Accounts Payable (LDDAP). The list of documentary requirements needed for payment will be provided by the Office of Financial Management Service-Financial Resource Management Division (OFMS-FRMD) upon signing the contract.
2. The payment shall be inclusive of all applicable taxes and other lawful charges.

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(total Amount in Words) Nine hundred thirty-three thousand three hundred eighty pesos **P 933,380.00**

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.

Conforme:

(Signature over printed name)

(Date)

Very truly yours,

PATRICK JOHN U. HILADO
Assistant Secretary, OAMSS

Requisitioning Office/Dept: **OAMSS-EMD**
JASCO JOVENCO A. ANASARIAS
DIRECTOR, OAMSS-EMD

Funds Available:
MINDARADAT R. MAMAD
CHIEF ACCOUNTANT
Chief Accountant

Amount: **P 933,380**
2024-11-008434
ALOBS No.: **14 Nov 2024**