

## **PURCHASE ORDER** NATIONAL PARKS DEVELOPMENT COMMITTEE

Entity Name

Supplier : Address : TIN :	BOSTON BUILDER'S CENTER 123-C 15th Avenue Cubao, Quezon City		P.O. No.: 2024-03-0028 Date: March 11, 2024 Mode of Procurement:		P.R. No.: 06393 NP Small Value (Sec. 53.9)	
Gentlemen: Please furnish	this Office the	following articles subject to the terms	and conditions	contained herein		
Place of Delivery : Pagcor Gym			Delivery Term :		Twenty (20) Calendar	
Date of Delivery :			Payment Term :		Days Thirty (30) Days	
Stock/ Property No.	Unit			WOOD AND THE PARTY OF THE PARTY		
		Description Small Door hinge not less than 2	Quantity	Unit Cost	Amount	
0132-CM	piece/s	inches	60	20.00	1,200.00	
0133-CM	set/s	Door lock set stainless steel (Geo Brand)	10	387.00	3,870.00	
0134-CM	set/s	Barrel Bolt heavy-duty Stainless, 4"	20	90.00	1,800.00	
0135-CM	piece/s	Drawer lock Amerilock	20	177.00	3,540.00	
0136-CM	piece/s	Cable Lock not less than 6ft	5	860.00	4,300.00	
0040-CM	piece/s	Plywood Marine 1/4" x 4' x 8'	10	548.00	5,480.00	
0113-CM	piece/s	Plywood Marine 1/2" x 4' x 8'	10	1,030.00	10,300.00	
0015-CM	piece/s	Plywood Marine 3/4" x 4' x 8'	6	1,605.00	9,630.00	
				GRAND TOTAL	40,120.00	
(Total Amount Prepared By:		Forty Thousand One Hundred Twent ABE Blak	ty Pesos			
*This Purchase Conforme:	re to make the elay shall be in Order having	of Supplies and Materials for Offices  full delivery within the date specified an apposed on the undelivered item/s.  been signed by all the parties shall ser	ve as Notice to Very truly you	Proceed.	MAL	
		Printed Name of Supplier  MAN 1 9 2024  Date		Executive Dire	Annual Control of the	