



PURCHASE ORDER
NATIONAL PARKS DEVELOPMENT COMMITTEE

Entity Name

Supplier : BOSTON BUILDER'S CENTER	P.O. No.: 2024-03-0030	P.R. No.: 06389
Address : 123-C 15th Avenue Cubao, Quezon City	Date : March 11, 2024	
TIN :	Mode of Procurement :	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 Days
Date of Delivery :	Payment Term : Thirty (30) Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
0040-CM	piece/s	Plywood Marine 1/4" x 4' x 8'	10	525.00	5,250.00
0113-CM	piece/s	Plywood Marine 1/2" x 4' x 8'	11	1,030.00	11,330.00
0015-CM	piece/s	Plywood Marine 3/4" x 4' x 8'	11	1,605.00	17,655.00
0003-CM	bag/s	Ordinary Cement	20	256.00	5,120.00
0080-CM	cu. m/s	Washed Sand	4	2,870.00	11,480.00
0081-CM	cu. m/s	Gravel 3/4"	4	3,130.00	12,520.00
0079-CM	box/es	Blind Rivet 1/8" x 3/4"	2	215.00	430.00
0098-CM	piece/s	Black Screw Wood 1 1/2"	520	1.00	520.00
0096-CM	piece/s	Black Screw Metal 1 1/2"	511	1.00	511.00
0117-CM	piece/s	Tubular 1" x 1" x 1.5mm Thick	28	510.00	14,280.00
0119-CM	piece/s	Tubular 2" x 3" x 1.5mm Thick	16	1,150.00	18,400.00
0142-CM	piece/s	Tubular 3" x 3" x 1.5mm Thick	3	1,650.00	4,950.00
	piece/s	Portable Inverter Welding Machine not less than 300 amps (YAMATO)	1	4,890.00	4,890.00
0045-CM	piece/s	10 mm corrugated deformed bars	20	195.00	3,900.00
GRAND TOTAL					111,236.00

(Total Amount in Words) One Hundred Eleven Thousand Two Hundred Thirty-six Pesos	
Prepared By: ANNALY L. RABE	Reviewed By: JENZEL M. MENDOZA
Position: Administrative Aide VI	Position: Head, Property and Supply Section
Purpose: Procurement of Supplies and Materials for Hardscape Elements	

In case of failure to make the full delivery within the date specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

*This Purchase Order having been signed by all the parties shall serve as Notice to Proceed

Conforme:

Signature over Printed Name of Supplier

MAR 20 2024
Date

Very truly yours,

CECILLE A. LORENZANA-ROMERO
Executive Director III

Fund Cluster :
Funds Available :

ALEXANDRA JESSICA C. ROSEL
Acting Chief Accountant

ORS/BURS No. : 2024-03-00120
Date of the ORS/BURS : 3/18/2024
Amount : 111,236.00

CERTIFIED TRUE MACHINE COPY

JENZEL M. MENDOZA
Administrative Officer V
Property and Supply Section (PaSS)

COMMISSION ON AUDIT
NATIONAL PARKS DEVELOPMENT COMMITTEE

RECEIVED

BY: cash ofr
DATE/TIME: MAR 22 2024