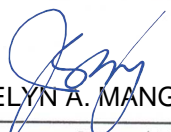





PURCHASE ORDER  
NATIONAL PARKS DEVELOPMENT COMMITTEE

Entity Name

Supplier :	AB-MAN NON SPECIALIZED WHOLESALE TRADING	P.O. No.:	2024-05-0061	P.R. No.:	06547
Address :	B3 L1 PH2 S14 P2000 Brgy. Muzon, San Jose Del Monte, Bulacan	Date :	May 6, 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) Working Days
Date of Delivery :				Payment Term :	Thirty (30) Days
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
0117-CM	piece/s	Tubular 1"x 1"x 1.5 mm x 6 mtrs	135	410.00	55,350.00
0144-CM	piece/s	WPC Fluted Panel (outdoor) Color: Canadian Walnut/ Dark Walnut; Water-resistant, termite-resistant)  Minimum specifications: -Length: 2900mm -Width: 8" / 200mm -Thickness: 20mm  Color must be submitted upon evaluation and is subject for approval of the end-user.	155	1,500.00	232,500.00
0010-PM	gallon/s	Qde Black (Quick Drying Enamel Paint)	5	939.00	4,695.00
0145-CM	pack/s box/es	Self-Drilling Screw (1"long-100 pcs per pack/box)	30	308.00	9,240.00
0005-PM-A	gallon/s	Epoxy Primer White	5	1,668.00	8,340.00
0146-CM	piece/s	Door Hinges (1x3")	115	13.00	1,495.00
GRAND TOTAL					311,620.00
(Total Amount in Words) Three Hundred Eleven Thousand Six Hundred Twenty Pesos					
Prepared By: ANNALY L. RABE		Reviewed By: JENZEL M. MENDOZA			
Position: Administrative Officer III		Position: Head, Property and Supply Section			
Purpose: Procurement of Supplies for the Enhancement of Trash Bins (Trash Bin Enclosure)					
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:		Very truly yours,			
					
JORELYN A. MANGINSAY		CECILLE A. LORENZANA-ROMERO			
Signature over Printed Name of Supplier		Executive Director III			
May 13, 2024					
Date					
Fund Cluster : _____			ORS/BURS No. : 02-10101-2024-05-00209		
Funds Available : _____			Date of the ORS/BURS: May 7, 2024		
ALEXANDRA JESSICA C. ROSEL Acting Chief Accountant			Amount : 311,620.00		