



PURCHASE ORDER

DSO 4211

Page 1 of 1

Supplier/Contractor:	UP-TOWN INDUSTRIAL SALES, INC.	P.O. No.:	230138
POC & Designation:	MS. MYLEN M. TARCA, Hardware Salesman	Date:	September 4, 2023
Business Address:	Rizal Technopark, Highway 2000, Brgy San Juan, Taytay Rizal	P.R. No.:	00041-23-0531-0185
Tel./Fax Nos.:	02 8 651-6337	Date:	May 22, 2023
TIN:	000-062-769-000	Procurement Mode:	SHOPPING
Bus. Permit No./Exp. Date:	2023-07037 / 31Dec2023		
PhilGEPS Reg. No./Exp. Date:	2001-2379		

Gentlemen:

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

Place of Delivery:	PPMD-Receiving Section, Bldg. 709, Burgos Street cor. Quezon St., Subic Bay Freeport Zone (Tel. 047-252-4432)		
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Delivery Terms:	DELIVER W/IN 30 CALENDAR DAYS	Payment Terms:	30 DAYS
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L/I #	Stock No.	Qty.	Unit	Unit Cost	Amount
SUPPLY AND DELIVERY OF VARIOUS APPLIANCES					
1	REFRIGERATOR, 3.5 CU. FT. OFFER: FUJIDENZO #RB-40HRS2 4.0 CU.FT. SINGLE DOOR 220-240 VOLTS REFRIGERANT: R600/R134A	3	UN	9.275.00	27.825.00
2	REFRIGERATOR 6.3 CU. FT. OFFER: CONDURA #CSD-610MNI 6.3 CU.FT. SINGLE DOOR NO-FROST 220-240 VOLTS REFRIGERANT: R600/R134A	7	UN	15.375.00	107.625.00
4	WATER DISPENSER OFFER: SAPOE #SC0-226Q FREE STANDING DISPENSER HOT & COLD TOP LOADING COMPRESSOR TYPE COOLING 12.25" L x 12.5" W x 41" H APPROXIMATE DIMENSIONS WARRANTY: ONE (1) YEAR AGAINST FACTORY DEFECTS FIVE (5) YEARS ON COMPRESSOR xxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx Note: Items # 3, 5 & 6 awarded under PO#230139 Item # 7 awarded under PO#230140 Original Procurement Documents attached to this PO#230138	3	UN	6.650.00	19.950.00
PURPOSE: PROCURE VARIOUS OFFICE EQUIPMENTS / APPLIANCES FOR VARIOUS SBMA DEPARTMENTS					VAT EXCLUSIVE

SEP 4 2023
10:56

UP-TOWN INDUSTRIAL SALES, INC.
 UP-TOWN CORPORATE CENTER BLDG. 3 BLOCK 1 LOT 1A
 MELCHORA AQUINO COR. J.P. RIZAL ST. RIZAL TECHNOPARK
 HIGHWAY 2000 BRGY. SAN JUAN TAYTAY RIZAL

Chargeable to:	MAINTENANCE AND TRANSPORTATION DEPARTMENT	GRAND TOTAL:	P 155,400.00
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Total Amount in Words: One Hundred Fifty Five Thousand and Four Hundred Pesos only

In case of failure to make the full delivery within the time specified, a penalty of one-tenth (1/10) of one percent for every delay shall be imposed.

Conforme:
 Signature over Printed Name of Supplier
 Date: SEP 14 2023

JONATHAN D. TAN
 Chairman and Administrator

Funds Available:	EDITHA L. MARZAL Manager, Financial Planning and Budget Department	BUR No.:	23-04-002403
		Date:	SEP 14 2023
		Amount:	P 155,400.00



NOTICE OF AWARD

September 4, 2023

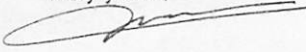
MS. MYLEN M. TARCA
Hardware Salesman
UP-TOWN INDUSTRIAL SALES, INC.
Rizal Technopark, Highway 2000, Brgy San Juan, Taytay Rizal
Tel. No. 02 8 651-6337

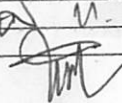
Dear Madam,

Please be informed that your proposal/quotation for the **Supply & Delivery of Various Appliances & Office Equipments** under Purchase Request No. **00041-23-0531-0185** (PO No. **230138**) with a contract price of **P155,400.00** is found to be in accordance with the specification requirements, and is hereby accepted.

In connection thereto, the SBMA is hereby awarding the contract for the project in favor of your company in the aforesaid amount with a delivery period of **thirty (30) calendar days upon receipt of the Notice to Proceed.**

Truly yours,


JONATHAN D. TAN
Chairman and Administrator

I acknowledge receipt of this Notice on: SEPT 14, 2023
Name of Representative of the Bidder : MYLEN M. TARCA
Authorized Signature: 





NOTICE TO PROCEED

September 4, 2023

MS. MYLEN M. TARCA
Hardware Salesman
UP-TOWN INDUSTRIAL SALES, INC.
Rizal Technopark, Highway 2000, Brgy San Juan, Taytay Rizal
Tel. No. 02 8 651-6337

Dear Madam,

The attached Purchase Order No. 230138 has been approved. Notice is given to UP-TOWN INDUSTRIAL SALES, INC. to commence the Supply and Delivery of Various Appliances and Office Equipments according to the agreed schedule, terms and conditions of the agreement, effective upon receipt of this notice.

Please acknowledge receipt and acceptance of this notice (two copies) in the space provided below. Keep one copy and return the other to Subic Bay Metropolitan Authority.

Very truly yours,

[Handwritten signature]

JONATHAN D. TAN,
Chairman and Administrator

[Handwritten initials and signature]

Received by the Bidder:

MYLEN M. TARCA
(printed name and signature)

Date: SEPT 14, 2023





**SUBIC BAY METROPOLITAN AUTHORITY
PROCUREMENT AND PROPERTY MANAGEMENT DEPARTMENT**
Rm. 201, Bldg. 255, Barryman Rd., Subic Bay Freeport Zone, Philippines 2222
Telephone Nos. (047) 252-4214/4283/4210/4230/4282/4503/4613 /
Facsimile Nos. (047) 25-4284/4251
E-mail Address: ppmd@sbma.com

Departmental Quality
Forms
PPD-CF-75
Rev No 00
Effectivity Date 07-08-2015

WARRANTY SLIP

Company Name : UP-TOWN INDUSTRIAL SALES, INC.
Address : Rizal Technopark, Highway 2000, Brgy San Juan, Taytay Rizal
Contact Nos. : 02 8 651-6337
PO Reference No. : 230138
Item No. : 1, 2 & 4 SUPPLY OF VARIOUS APPLIANCES & EQUIPMENTS
Delivery Date : FUJIDENZO #RB-40HRS2
Invoice No. : CONDURA #CSD-610MNI
SAPOE # SCD-226Q

WARRANTY COVERAGE:

ONE(1) YEAR ON FACTORY DEFECTS FOR ITEMS 1, 2 & 4
FIVE(5) YEARS ON COMPRESSOR FOR ITEMS 1 & 2

WARRANTY EXCLUSION:


UP-TOWN INDUSTRIAL SALES, INC.
Supplier/Contractor

MAINTENANCE & TRANSPORTATION DEPARTMENT
Requesting Department

NOTE:
All warranty claims shall be processed through the Coordination Section of PPMD.

PPMD'S COPY



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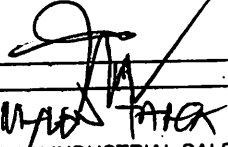
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END-USER'S COPY