

PURCHASE ORDER
PHILIPPINE INFORMATION AGENCY

Entity Name

Supplier : BOSTON BUILDER'S CENTER Address : 75-D 15th Ave., Cubao, Quezon City TIN : 104-007-601-0000	P.O. No. : 25-03-023 Date : March 27, 2025 Mode of Procurement : Small Value Procurement
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PIA Bldg., Visayas Ave., Quezon City & PIA Malolos, Bulacan Date of Delivery :	Delivery Term : 45 Calendar Days Payment Term :
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<i>For HRDD, ROD, and STUDIO C</i>			
	quart	Latex Color Lampblack <i>Boysen</i>	14	98.00	1,372.00
	quart	Latex color Raw Sienna <i>Boysen</i>	30	135.00	4,050.00
	pail	Flat Latex White Paint Premium <i>Boysen</i>	17	2,858.00	48,586.00
	pail	Semi-gloss Latex white paint <i>Boysen</i>	21	3,300.00	69,300.00
	pail	Flatwall Enamel White Premium <i>Boysen</i>	3	3,252.00	9,756.00
	piece	Baby roller 4" Cotton <i>Omega</i>	8	42.00	336.00
	piece	Roller 7" Conon <i>Omega</i>	8	75.00	600.00
	gallon	Paint thinner <i>Best</i>	3	420.00	1,260.00
	sack	Boral Powder <i>Boral</i>	1	780.00	780.00
	sack	Patching compound <i>Local</i>	1	336.00	336.00
	gallon	Premium Acrylic Emulsion <i>Boysen</i>	6	600.00	3,960.00
	piece	Sand Paper waterproof 100# <i>Hippo</i>	60	12.50	750.00
	piece	Paint Brush 1" <i>Panclub</i>	6	15.00	90.00
	piece	Paint Brush 2" <i>Panclub</i>	3	35.00	105.00
	piece	Paint Brush 3" <i>Panclub</i>	3	58.00	174.00
	piece	Paint Brush 4" <i>Panclub</i>	3	85.00	255.00
	piece	Marine Plywood 1/4" x 4" x 8" <i>Local</i>	50	468.00	23,400.00
	piece	S4S K.D Tanguile good lumber 2"x4"x12" <i>Tanguile</i>	35	860.00	30,100.00
	unit	Evaporative Air Cooler 40 Liters water tank capacity or better 350 Watts power for 55-60 sqm. Area Heavy duty 3-speed powerful airflow 7,000 cu.m/hr or better Floor standing with caster wheels. With remote controller has alarm function once water is low and auto shut- off water pump 1 Year Warranty on Service & 6 months on Parts <i>Iwata</i>	4	38,500.00	154,000.00

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(Total Amount in Words) Six Hundred Forty-Five Thousand Ten Pesos Only

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 on the undelivered items.

Conforme: Very truly yours,

REY ANGELA VILLAR KATHERINE CHLOE S. DE CASTRO
Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

3/28/2025 Director-General
Date Designation

Fund Cluster : 101 ORS/BURS No. : 02-101101-2025-03-0680
Funds Available : Six Hundred Forty-five Thousand Ten Pesos Only Date of the ORS/BURS: 26 Mar 2025

ADELE RACHEL M. AQUINO
Signature over Printed Name of Chief Accountant/Head of
Accounting Division Unit Amount : ₱ 645,010.00

**PURCHASE ORDER
PHILIPPINE INFORMATION AGENCY**

Entity Name

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		For Malolos Project			
	piece	Concrete Post (4x4"x 8') <i>Local</i>	170	600.00	102,000.00
	roll	Barb wire (100 meters/roll) <i>Local</i>	30	1,440.00	43,200.00
	box	Welding rod (2.5 kg/box) <i>Local</i>	10	340.00	3,400.00
	roll	Tie wire #16 (25 kilos per roll) <i>Local</i>	1	2,100.00	2,100.00
	piece	Chalk stone <i>Local</i>	15	6.00	90.00
	piece	Cutting disc 4" <i>Tyrolit</i>	35	100.00	3,500.00
	bag	Cement <i>Advance</i>	60	235.00	14,100.00
	cu.m	Sand <i>Local</i>	3	1,740.00	5,220.00
	cu.m	Gravel <i>Local</i>	3	1,980.00	5,940.00
	piece	10' corrugated roof gauge 24" <i>Local</i>	60	816.00	48,960.00
	piece	2"x 2" x 8' rough <i>Mirante</i>	30	186.00	5,580.00
	piece	2"x 4" x 8' rough <i>Mirante</i>	30	384.00	11,520.00
	piece	3/4" Marine Plywood <i>Local</i>	20	1,422.00	28,440.00
	piece	4.5mm Hardiflex <i>Smartboard</i>	20	450.00	9,000.00
	kilo	Common Wire Nail 2" <i>Local</i>	10	75.00	750.00
	kilo	Common Wire Nail 3" <i>Local</i>	10	75.00	750.00
	kilo	Common Wire Nail 4" <i>Local</i>	10	75.00	750.00
	kilo	Hardinail <i>Local</i>	2	120.00	240.00
	box	#12 THWN-2 stranded wire gauge <i>Phelp Dodge</i>	1	5,785.00	5,785.00
	box	#14 THWN-2 stranded wire gauge <i>Phelp Dodge</i>	1	3,500.00	3,500.00
	piece	Electrical tape <i>Armak</i>	15	65.00	975.00
				<i>subtotal 1</i>	349,210.00
				<i>subtotal 2</i>	295,800.00
		Purpose: for the repair and maintenance of HRDD, ROD, Studio C, and the Malolos Project			
			REQUISITIONING OFFICER/DEPARTMENT		
			 ATTY. JULIUS S. DE PERALTA Chief, Administrative Division		
		Page 2 of 2			
			GRAND TOTAL (Php)		645,010.00

(Total Amount in Words) Six Hundred Forty-Five Thousand Ten Pesos Only

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Conforme:

Very truly yours,

Reg Angela Villar
 Signature over Printed Name of Supplier
 3/28/2025
 Date

KATHERINE CHLOE S. DE CASTRO
 Signature over Printed Name of Authorized Official
 Director-General
 Designation

Fund Cluster : <u>101</u>	ORS/BURS No. : <u>02-101101-2025-03-0623</u>
Funds Available : <u>Six Hundred Forty-Five Thousand Ten Pesos Only</u>	Date of the ORS/BURS: <u>26 Mar 2025</u>
ADELE RACHEL M. AQUINO Signature over Printed Name of Chief Accountant Head of Accounting Division Unit	Amount : <u>₱ 645,010.00</u>