



PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education
BIDS AND AWARDS COMMITTEE
Taft Avenue, Manila
Tel. No. 317-1768 loc. 738

**BAC Resolution Declaring the Lowest Calculated and Responsive Bidder and
Recommending Approval**

Resolution No. GD 2024-07-097c

WHEREAS, the Philippine Normal University, in compliance with RA 9184, posted/advertised the Invitation to Bid for the **Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office** on July 30-August 20, 2024 in PhilGEPS, PNU BAC Bulletin Board and PNU Website with an approved budget of **Two Million Six Hundred Forty-Seven Thousand Three Hundred pesos and 00/100 only (₱ 2,647,300.00)** for the contract;

WHEREAS, a **Pre-Bid Conference** was conducted last **6 August 2024 (Tuesday)** at the Pedro T. Orata Hall (Room 103), wherein four (4) interested suppliers attended the Conference, namely:

1. **Nallex Construction Supplies Trading** represented by Mr. Jayson S. Rocela (jaysonrocela@gmail.com)
2. **Arditech Corporation** represented by Ms. Divina Tago-on (divina.arditech@gmail.com)
3. **Builtrade Construction Supply** represented by Ms. Arian G. Jugado (builtrade.salesdepartment@gmail.com)
4. **Calooy Construction** represented by Ms. Michelle Belza (calooyconstruction@gmail.com)

WHEREAS, the Regular Bids and Awards Committee (BAC) has scheduled and conducted the **Opening of Bids on 20 August 2024 (Tuesday)** at 3:00 PM held at the Pedro T. Orata Hall (Room 103);

WHEREAS, during the scheduled Opening of Bids, three (3) suppliers bought the Official Bid Documents, and submitted Bid, namely: **Calooy Construction, Builtrade Construction Supply, and Arditech Corporation**;

WHEREAS, the summary of the Opening of Financial Bids are as follows:

ITEM	Bidder/s	Bid Amount	Remarks
1 Lot - Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office (ABC: (₱ 2,647,300.00)	Calooy Construction	2,271,219.63	Eligible
	Builtrade Construction Supply	2,095,704.30	Eligible
	Arditech Corporation	2,250,250.00	Eligible

WHEREAS, during the detailed Technical Evaluation conducted by the Technical Representative, **Builtrade Construction Supply** complied and satisfied all the requirements specified in Section VII. Technical Specifications of the bidding documents;



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WHEREAS, upon arithmetical computation, **Builtrade Construction Supply**'s Financial Bid amounting to **Two Million Ninety-Five Thousand Seven Hundred Four pesos and 30/100 only (₱ 2,095,704.30)** with an equivalent of 20.84% (₱ 551,592.39) variance from the ABC was then declared as the Lowest Calculated Bid, subject to further evaluation to ascertain, verify, and validate the submitted bid;

WHEREAS, on **18 September 2024 (Wednesday)**, the BAC, Technical Working Group (TWG), and BAC Secretariat conducted the Post Qualification assessment on the submitted bids by **Builtrade Construction Supply**, and was found to have complied with all the requirements and conditions specified in the bidding documents and have passed the post qualification after having verified, validated and ascertained its bid documents;

WHEREAS, upon careful examination, verification and validation of the eligibility, technical and financial requirements submitted by **Builtrade Construction Supply**, its bid of **Two Million Ninety-Five Thousand Seven Hundred Four pesos and 30/100 only (₱ 2,095,704.30)** was found to be responsive; and

NOW, THEREFORE, WE, the Members of the Regular Bids and Awards Committee do hereby RESOLVE as it is hereby RESOLVED:

- a. That **Builtrade Construction Supply** be declared as the Lowest Calculated Responsive Bid in consideration of its total amount of Bid equal to **Two Million Ninety-Five Thousand Seven Hundred Four pesos and 30/100 only (₱ 2,095,704.30)**;
- b. That we, the members of the Bids & Awards Committee (BAC), as per PNU Special Order No. 281, Series of 2024 dated 31 July 2024, recommends to the Head of the Procuring Entity (HoPE) to award the Contract as detailed in this BAC Resolution; and
- c. That, a **Notice of Award (NOA)** be issued to **Builtrade Construction Supply**, upon adoption and approval of this BAC Resolution.

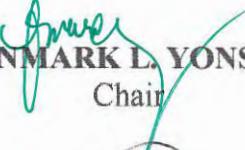
RESOLVED, during the Regular Meeting held on September 19, 2024 at Pedro T. Orata Hall (Room 103).



PHILIPPINE NORMAL UNIVERSITY
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Taft Avenue, Manila
Tel. No. 317-1768 loc. 738

BIDS AND AWARDS COMMITTEE

Resolution No. GD 2024-07-097c


DENMARK L. YONSON
Chair


JENNY C. MALITAO
Vice-Chair


FLORENCE A. ALLEJOS
Member


HELEN A. DE VINCULA
Member


JAMES V. BAILON
Member


JOHN D. TADEJA JR.
Member

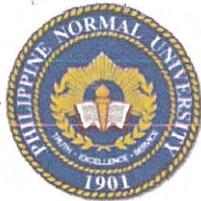

JENITH M. DE GUZMAN
Member


JOSE BRIANNE M. CALING
Technical Representative


JOHN P. NATIVIDAD
End-User

APPROVED


BERT J. TUGA
University President



PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education
BIDS AND AWARDS COMMITTEE
Taft Avenue, Manila
Tel. No. 317-1768 loc. 738

NOTICE OF AWARD

September 19, 2024

Ms. ARIAN G. JUGADO
Builtrade Construction Supply
170-KATIPUNAN AVE. BLUERIDGE A,
QUEZON CITY
8401-6792 / 8985-6855 / 09450914618
builtrade.salesdepartment@gmail.com

Dear Ms. Jugado:

We are pleased to inform you that based on the findings of the Bids and Awards Committee, the contract for **Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office** is hereby awarded to **Builtrade Construction Supply** pursuant of BAC Resolution No. **GD 2024-07-097c** dated **September 19, 2024**.

Thus, notice is hereby given that the contract for the procurement of the project will be awarded to **Builtrade Construction Supply** in the total amount of **Two Million Ninety-Five Thousand Seven Hundred Four pesos and 30/100 only (₱ 2,095,704.30)**, subject to submission within ten (10) calendar days from receipt hereof a Performance Security, valid until the issuance of the Certificate of Acceptance, in any of the following forms:

- a. Cash or cashier's/manager's check issued by a universal or commercial bank or bank draft/guarantee or irrevocable letter of credit issued by a universal or commercial bank: provided, however, that it shall be confirmed or authenticated by a universal or commercial bank, if issued by a foreign bank equivalent to five percent (5%) of the total contract price (₱ 104,785.22); or
- b. Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security equivalent to thirty percent (30%) of the total contract price (₱ 628,711.29); or

Failure to provide the performance security shall constitute ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,
By Authority of the Board of Regents:

BERT J. TUGA
President

Conforme:

ARIAN G. JUGADO

Name of Authorized Representative

September 23, 2024
Date



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: BUILTRADE CONSTRUCTION SUPPLY	P.O. No. 24-09-0349
Address: 170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date: September 25, 2024
TIN : 912-681-120-00000	Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 30 calendar days
Date of Delivery: _____	Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
<u>Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office</u>					
	pcs.	Black Screw for Metal Size: 1" height x 3.5mmø Bugle Head Self-Drilling Tip Philips Drive (+)	1000	₱0.22	₱220.00
	pcs.	Black Screw for Metal Size: 1 1/2" height x 3.5mmø Bugle Head Self-Drilling Tip Philips Drive (+)	1000	₱0.30	₱300.00
	pcs.	Black Screw for Metal Size: 2" height x 3.5mmø Bugle Head Self-Drilling Tip Philips Drive (+)	1000	₱0.36	₱360.00
<i>Page 1 of 52</i>					
(Total Amount in Words)					
₱880.00					

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.

Very truly yours,

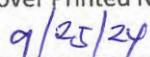

BERT J. TUGA

President

Conforme:

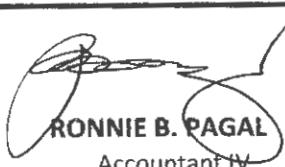

ARTAHI C. JUCADO

Signature over Printed Name of Supplier


9/25/24

Date

Funds Available:


RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____
Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	BUILTRADE CONSTRUCTION SUPPLY	P.O. No.	24-09-0349
Address:	170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date:	September 25, 2024
TIN :	912-681-120-00000	Mode of Procurement:	Public Bidding

Gentlemen:

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Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office</u>			
	pcs.	Black Screw for Wood Size: 1" height x 3.5mmØ Bugle Head Philips Drive (+)	2000	₱0.18	₱360.00
	pcs.	Black Screw for Wood Size: 1 1/2" height x 3.5mmØ Bugle Head Philips Drive (+)	2000	₱0.26	₱520.00
	pcs.	Black Screw for Wood Size: 2" height x 3.5mmØ Bugle Head Philips Drive (+)	2000	₱0.32	₱640.00
				<i>References:</i> BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169	
<i>Page 2 of 52</i>					
(Total Amount in Words)					₱2,400.00

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.

Very truly yours,

BERT J. TUGA
President

Conforme:

BRIAN G. JUGA

Signature over Printed Name of Supplier

9/25/24
Date

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____
Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	BUILTRADE CONSTRUCTION SUPPLY	P.O. No.	24-09-0349
Address:	170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date:	September 25, 2024
TIN :	912-681-120-00000	Mode of Procurement:	Public Bidding

Gentlemen:

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

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	
Stock No.	Unit	Description	Quantity
		Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office	Balance Forwarded
pcs.	Drill Bit for Stainless Steel Size: 2mm Working Length: 20-30mm	50	₱104.13
pcs.	Drill Bit for Stainless Steel Size: 3mm Working Length: 30-40	50	₱92.43
pcs.	Drill Bit for Stainless Steel Size: 4mm Working Length: 40-50mm	50	₱104.13
pcs.	Drill Bit for Stainless Steel Size: 5mm x Working Length: 50-55mm	50	₱120.51
			References: BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169
(Total Amount in Words)			₱23,460.00

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.

Very truly yours,

BERT J. TUGA
President

Conforme:

APRIL 1 G. JUGADO

Signature over Printed Name of Supplier

9/25/24

Date

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____
Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: BUILTRADE CONSTRUCTION SUPPLY	P.O. No. 24-09-0349
Address: 170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date: September 25, 2024
TIN : 912-681-120-00000	Mode of Procurement: Public Bidding

Gentlemen:

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Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office</u>		Balance Forwarded	₱23,460.00
	pcs.	Drill Bit for Stainless Steel Size: 6mm Working Length: 55-60mm	50	₱183.69	₱9,184.50
	pcs.	Drill Bit for Stainless Steel Size: 8mm x Working Length: 70-80mm	50	₱273.78	₱13,689.00
	pcs.	Drill Bit for Stainless Steel Size: 9.5mm Working Length: 80-90mm	50	₱376.75	₱18,837.00
	pcs.	Drill Bit (SDS) for Masonry Size: 5mm Working Length: 100-110mm	50	₱70.20	₱3,510.00
				References: BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169	
<i>Page 4 of 52</i>					

(Total Amount in Words)	₱68,680.50
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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.

Very truly yours,

BERT J. TUGA
President

Conforme:

ARIAN G. JUGADO

Signature over Printed Name of Supplier

9/25/24
Date

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____

Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: BUILTRADE CONSTRUCTION SUPPLY	P.O. No. 24-09-0349
Address: 170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date: September 25, 2024
TIN : 912-681-120-00000	Mode of Procurement: Public Bidding

Gentlemen:

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Date of Delivery: _____	Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office</u>		Balance Forwarded	₱68,680.50
	pcs.	Drill Bit (SDS) for Masonry Size: 6mm Working Length: 150-160mm	50	₱83.07	₱4,153.50
	pcs.	Drill Bit (SDS) for Masonry Size: 8mm Working Length: 200-210mm	50	₱106.47	₱5,323.50
	pcs.	Drill Bit (SDS) for Masonry Size: 9.5mm Working Length: 200-210mm	50	₱117.00	₱5,850.00
	pcs.	Cutting Off Wheel For Stainless Steel Diameter: 100mm - 110mm Thickness: 2.0mm - 2.5mm Aperture: 16mm	100	₱29.25	₱2,925.00
				References: BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169	
(Total Amount in Words)					₱86,932.50

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.

Very truly yours,

BERT J. TUGA

President

Conforme:

ARIAN G. JUGADO

Signature over Printed Name of Supplier

9/25/24

Date

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____

Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: BUILTRADE CONSTRUCTION SUPPLY	P.O. No. 24-09-0349
Address: 170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date: September 25, 2024
TIN : 912-681-120-00000	Mode of Procurement: Public Bidding

Gentlemen:

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Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 30 calendar days				
Date of Delivery: _____	Payment Term: _____				
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office	Balance Forwarded		₱86,932.50
pcs.	Double Action Hinge Heavy Duty Size: 4 inches Material: Stainless Steel		10	₱943.02	₱9,430.20
pcs.	Diamond Cutting Disc Diameter: 110mm - 115mm Aperture: 16mm		20	₱122.85	₱2,457.00
pcs.	Welding Electrode Rod For Stainless Steel Size: 2.4 - 2.5mm or 3/32" Electrode Length: 275 - 300mm 1 kg/pack or box		20	₱877.50	₱17,550.00
				<i>References:</i> BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169	
<i>Page 6 of 52</i>					
(Total Amount in Words)					₱116,369.70

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.

Very truly yours,

BERT J. TUGA
President

Conforme:

ARIANG G. JUGADO
Signature over Printed Name of Supplier

9/25/24
Date

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____
Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: BUILTRADE CONSTRUCTION SUPPLY	P.O. No. 24-09-0349
Address: 170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date: September 25, 2024
TIN : 912-681-120-00000	Mode of Procurement: Public Bidding

Gentlemen:

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Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office</u>			
	pcs.	Welding Electrode Rod For Metal Size: 2.4 - 2.5mm or 3/32" Electrode Length: 275 - 300mm 2.5 kg/pack or box	20	₱210.60	₱4,212.00
	pcs.	Safety Goggle Anti-fog Lens Adjustable elastic strap Direct ventilation Lens: Clear	50	₱102.96	₱5,148.00
	pcs.	Multi-purpose Metal Lubricant Size: 330 - 340ml Stops squeaks Clean & protects metal Loosens rusted parts	20	₱376.75	₱7,534.80
				References: BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169	
<i>Page 7 of 52</i>					
(Total Amount in Words)					₱133,264.50

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.

Very truly yours,

BERT J. TUGA
President

Conforme:

ARIAN G. JUGADO

Signature over Printed Name of Supplier

9/25/24

Date

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____

Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: BUILTRADE CONSTRUCTION SUPPLY	P.O. No. 24-09-0349
Address: 170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date: September 25, 2024
TIN : 912-681-120-00000	Mode of Procurement: Public Bidding

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Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office</u>		Balance Forwarded	₱133,264.50
	pcs.	Construction Adhesive Liquid Nail Weight: 320g Material: Poly Hydro Carbon Solvent Size: 28 - 30 oz. Cartridge	50	₱315.90	₱15,795.00
	pcs.	PVC Tox #5 With Stainless Screw #6 x 1" Wall Plug Anchor	1000	₱2.05	₱2,050.00
	pcs.	PVC Tox #6 With Stainless Screw #8 x 1" Wall Plug Anchor	1000	₱2.05	₱2,050.00
	pcs.	PVC Tox #8 With Stainless Screw #10 x 1 1/2" Wall Plug Anchor	1000	₱2.64	₱2,640.00
				References: BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169	
Page 8 of 52					

(Total Amount in Words)	₱155,799.50
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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.

Very truly yours,

BERT J. TUGA
President

Conforme:

ARIAN G. JUGADO

Signature over Printed Name of Supplier

9/25/24

Date

Funds Available:

RONNIE B. PAGAL
Accountant IV

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PURCHASE ORDER
Philippine Normal University
Agency

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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office</u>		Balance Forwarded	₱155,799.50
	pcs.	Rubber Base Board Size: 4" height x 6 meters length x 1.5mm thickness Color: Brown	50	₱819.00	₱40,950.00
	cu.m.	Crushed Gravel Size: 3/4"	1.5	₱1,872.00	₱2,808.00
	cu.m.	Sand Vibro	0.5	₱2,106.00	₱1,053.00
	bags	Cement Weight: 40kg / bag	10	₱286.65	₱2,866.50
	pcs.	Reinforcing Steel Bars Grade 33 Diameter: 6mm Length: 6 meters	20	₱117.00	₱2,340.00
				References: BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169	
(Total Amount in Words)					₱205,817.00

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.

Very truly yours,

BERT J. TUGA

President

Conforme:

ARIAN G. JUGADO

Signature over Printed Name of Supplier

9/25/24

Date

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____
Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: BUILTRADE CONSTRUCTION SUPPLY	P.O. No. 24-09-0349
Address: 170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date: September 25, 2024
TIN : 912-681-120-00000	Mode of Procurement: Public Bidding

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Date of Delivery:	Payment Term:

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		<u>Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office</u>		Balance Forwarded	₱205,817.00
pcs.	Lacquer Sanding Sealer	Size: 4 Liters Sealer for Wood	80	₱838.89	₱67,111.20
pcs.	Lacquer Flo	Size: 4 Liters Prevent moisture blushing	80	₱856.44	₱68,515.20
pcs.	Flat Latex	Color: Tile Red Size: 4 Liters Container: Plastic	100	₱504.27	₱50,427.00
pcs.	Chlorinated Rubber Solvent Floor Coating	Size: 4 Liters Color: Tile Red	50	₱1,416.87	₱70,843.50
				References: BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169	
<i>Page 10 of 52</i>					
(Total Amount in Words)					₱462,713.90

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.

Very truly yours,

BERT J. TUGA
President

Conforme:

ARIAN G. JUGADO

Signature over Printed Name of Supplier

9/25/24
Date

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____
Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: BUILTRADE CONSTRUCTION SUPPLY	P.O. No. 24-09-0349
Address: 170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date: September 25, 2024
TIN : 912-681-120-00000	Mode of Procurement: Public Bidding

Gentlemen:

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Date of Delivery:		Payment Term:	
Stock No.	Unit	Description	Quantity
		Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office	Balance Forwarded
pcs.	LED Bulb Light Color Temperature: Daylight (6500K) Wattage: 7w Base: E27 Voltage: 200 - 240V	100	₱462,713.90 ₱14,040.00
pcs.	LED Bulb Light Color Temperature: Warm White Wattage: 9w Base: E27 Voltage: 200 - 240V	100	₱15,795.00
pcs.	LED Bulb Light Color Temperature: Daylight (6500K) Wattage: 9w Base: E27 Voltage: 200 - 240V	100	₱15,795.00
<i>Page 11 of 52</i>			<i>References: BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169</i>
(Total Amount in Words)			₱508,343.90

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.

Conforme:

ARIAN G. JUGADO

Signature over Printed Name of Supplier

9/25/24
Date

Very truly yours,

BERT J. TUGA
President

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.:

Amount:



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: BUILTRADE CONSTRUCTION SUPPLY	P.O. No. 24-09-0349
Address: 170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date: September 25, 2024
TIN : 912-681-120-00000	Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 30 calendar days				
Date of Delivery:	Payment Term:				
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office</u>	Balance Forwarded		₱508,343.90
	pcs.	LED Bulb Light Color Temperature: Daylight (6500K) Wattage: 15w Base: E27 Voltage: 200 - 240V	100	₱234.00	₱23,400.00
	pcs.	LED Recessed Slim Downlight Color Temperature: Daylight (6500K) Shape: Round Wattage: 9w Voltage: 185 - 265V Diameter: 145mm	100	₱449.28	₱44,928.00
	pcs.	LED Recessed Slim Downlight Color Temperature: Daylight (6500K) Shape: Round	100	₱539.37	₱53,937.00
Page 12 of 52				References: BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169	
(Total Amount in Words)					₱630,608.90

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.

Very truly yours,

BERT J. TUGA
President

Conforme:

ARIAN G. JUGADO

Signature over Printed Name of Supplier

1/25/24

Date

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____

Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: BUILTRADE CONSTRUCTION SUPPLY	P.O. No. 24-09-0349
Address: 170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date: September 25, 2024
TIN : 912-681-120-00000	Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 30 calendar days				
Date of Delivery: _____	Payment Term: _____				
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office</u>	Balance Forwarded		₱630,608.90
	pcs.	Wattage: 12w Voltage: 185 - 265V Diameter: 170mm	100	₱607.23	₱60,723.00
	pcs.	LED Surface Downlight Color Temperature: Daylight (6500K) Shape: Round Wattage: 12w Voltage: 170 - 240V Diameter: 170mm	100	₱607.23	₱60,723.00
	pcs.	LED Surface Downlight Color Temperature: Daylight (6500K) Shape: Square Wattage: 12w Voltage: 170 - 240V Dimension: 170 x 170mm	100	₱607.23	₱60,723.00
<i>Page 13 of 52</i>				<i>References:</i> BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169	
(Total Amount in Words)					₱752,054.90

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.

Very truly yours,

BERT J. TUGA
President

Conforme:

ARIAN G. JUGADO

Signature over Printed Name of Supplier

9/25/24

Date

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____

Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: BUILTRADE CONSTRUCTION SUPPLY	P.O. No. 24-09-0349
Address: 170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date: September 25, 2024
TIN : 912-681-120-00000	Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 30 calendar days				
Date of Delivery: _____	Payment Term: _____				
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office</u>	Balance Forwarded		₱752,054.90
pcs.	LED Flood Light Color Temperature: Warm White Wattage: 20w Voltage: 220-240V IP Rating: IP65		100	₱1,170.00	₱117,000.00
pcs.	LED Flood Light Color Temperature: Daylight (6500K) Wattage: 20w Voltage: 220-240V IP Rating: IP65		10	₱1,170.00	₱11,700.00
pcs.	LED Flood Light Color Temperature: Warm White Wattage: 30w Voltage: 220-240V IP Rating: IP65		100	₱1,287.00	₱128,700.00
				References: BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169	
Page 14 of 52					
(Total Amount in Words)					₱1,009,454.90

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.

Very truly yours,

BERT J. TUGA
President

Conforme:

ARIAN G. JUGADO

Signature over Printed Name of Supplier

9/25/24
Date

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____
Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: BUILTRADE CONSTRUCTION SUPPLY	P.O. No. 24-09-0349
Address: 170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date: <u>September 25, 2024</u>
TIN : 912-681-120-00000	Mode of Procurement: <u>Public Bidding</u>

Gentlemen:

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

Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 30 calendar days
Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office</u>			
	pcs.	LED Flood Light Color Temperature: Daylight (6500K) Wattage: 30w Voltage: 220-240V IP Rating: IP65	10	₱1,287.00	₱12,870.00
	pcs.	LED Flood Light Color Temperature: Daylight (6500K) Wattage: 50w Voltage: 220-240V IP Rating: IP65	10	₱1,872.00	₱18,720.00
	pcs.	LED Flood Light Color Temperature: Daylight (6500K) Wattage: 100w Voltage: 220-240V IP Rating: IP65	10	₱3,510.00	₱35,100.00
				References: BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169	
<i>Page 15 of 52</i>					
(Total Amount in Words)					₱1,076,144.90

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.

Very truly yours,

BERT J. TUGA

President

Conforme:

ARIAN G. JUGADO

Signature over Printed Name of Supplier

9/25/24
Date

Funds Available:

ORS/BURS No.:

Amount:

RONNIE B. PAGAL
Accountant IV



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: BUILTRADE CONSTRUCTION SUPPLY	P.O. No. 24-09-0349
Address: 170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date: September 25, 2024
TIN : 912-681-120-00000	Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 30 calendar days
Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office</u>			
pcs.	Amco Box		Balance Forwarded		₱1,076,144.90
	Surface Type				
	Finish: Matte				
	Material: ABS Plastic				
	Dimension: 73 - 75mm x 124mm				
pcs.	Utility Box		200	₱40.95	₱8,190.00
	Finish: Matte				
	Material: ABS Plastic				
	Dimension: 73 - 75mm x 124mm				
pcs.	2 Gang Plate		300	₱29.25	₱8,775.00
	Series: Wide				
	with the inclusion of screws				
	Color: White				
				References:	
				BAC Sol# GD 2024-07-097	
				PR# 24-06-1105	
				Ref# 11096169	
<i>Page 16 of 52</i>					
(Total Amount in Words)					₱1,101,299.90

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.

Very truly yours,

BERT J. TUGA

President

Conforme:

ARIAN G. JUGADO

Signature over Printed Name of Supplier

9/25/24
Date

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____

Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: BUILTRADE CONSTRUCTION SUPPLY	P.O. No. 24-09-0349
Address: 170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date: September 25, 2024
TIN : 912-681-120-00000	Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 30 calendar days
Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office</u>		Balance Forwarded	₱1,101,299.90
	pcs.	Convenience Outlet (for Extension) Gang: 4 Amperage: 10A Voltage: 250V Socket compatible with Plug Type C	50	₱99.45	₱4,972.50
	pcs.	Universal Outlet Series: Wide Individual Outlet Amperage: 16A Voltage: 250V	600	₱403.65	₱242,190.00
	pcs.	Heavy-Duty Rubber Plug Amperage: 10A - 15A Voltage: 250 - 260V	100	₱40.95	₱4,095.00
				References: BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169	
<i>Page 17 of 52</i>					
(Total Amount in Words)					₱1,352,557.40

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.

Very truly yours,

BERT J. TUGA
President

Conforme:

ARIAN G. JUGADO

Signature over Printed Name of Supplier

9/25/24
Date

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____
Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: BUILTRADE CONSTRUCTION SUPPLY	P.O. No. 24-09-0349
Address: 170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date: September 25, 2024
TIN : 912-681-120-00000	Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 30 calendar days				
Date of Delivery: _____	Payment Term: _____				
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office</u>		Balance Forwarded	₱1,352,557.40
rolls	Royal Cord Size: 1.25mm ² 2c x 75 meters (#16/2) Color: Black		5	₱4,358.64	₱21,793.20
rolls	Flat Cord Wire Size: 1.25mm ² x 150 meters (#16/2) Color: White		10	₱4,296.60	₱42,966.00
pcs.	3 Way Switch Series: Wide Series Individual Switch Amperage: 15A Voltage: 250 - 260V		100	₱147.43	₱14,742.00
				References: BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169	
(Total Amount in Words)					₱1,432,058.60

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.

Very truly yours,

BERT J. TUGA
President

Conforme:

ARIAN G. JUGADO

Signature over Printed Name of Supplier

Date

Funds Available: RONNIE B. PAGAL Accountant IV	ORS/BURS No.: _____ Amount: _____
---	--------------------------------------



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: BUILTRADE CONSTRUCTION SUPPLY	P.O. No. 24-09-0349
Address: 170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date: September 25, 2024
TIN : 912-681-120-00000	Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 30 calendar days
Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office</u>			
	pcs.	Blank Plate Cover Material: ABS Plastic Comes with mounting screws Durable and fire resistant Compatible with wide series gang plates	400	₱56.16	₱22,464.00
	pcs.	Rectangular PVC Moulding Size: 25mm x 16mm x 2.4 - 2.5m Color: White	200	₱84.24	₱16,848.00
	pcs.	RJ 45 Color: Transparent Cable Type: Ethernet Compatible with Cat-6	1000	₱6.00	₱6,000.00
<i>References:</i> BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169					
<i>Page 19 of 52</i>					
(Total Amount in Words)					₱1,477,370.60

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.

Very truly yours,

BERT J. TUGA
President

Conforme:

ARIAN G. JUGADO

Signature over Printed Name of Supplier

9/25/24

Date

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____

Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: BUILTRADE CONSTRUCTION SUPPLY	P.O. No. 24-09-0349
Address: 170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date: September 25, 2024
TIN : 912-681-120-00000	Mode of Procurement: Public Bidding

Gentlemen:

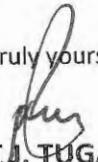
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 30 calendar days
Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office			
	pc.	Panel Board (Only) With built-in busbar Type: Plug-In Branch: 8 Branches Mount: Surface Mounted Suitable for the following Main: 50AF TQL type Circuit Breaker Plug-in 2 Pole Branches: 50AF TQL type Circuit Breaker Plug-in 2 Pole	1	₱3,100.50	₱3,100.50
	pc.	Panel Board (Only) With built-in busbar Type: Plug-In Branch: 10 Branches Mount: Surface Mounted Suitable for the following Main: 50AF TQL type Circuit Breaker Plug-in 2 Pole Branches: 50AF TQL type Circuit Breaker Plug-in 2 Pole	1	₱4,095.00	₱4,095.00
<i>Page 20 of 52</i>				<i>References:</i> <i>BAC Sol# GD 2024-07-097</i> <i>PR# 24-06-1105</i> <i>Ref# 11096169</i>	
(Total Amount in Words)					₱1,484,566.10

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.

Very truly yours,


BERT J. TUGA

President

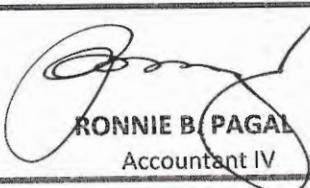
Conforme:


ARIAN G. JUGADO

Signature over Printed Name of Supplier

9/25/24
Date

Funds Available:


RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____
Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	BUILTRADE CONSTRUCTION SUPPLY	P.O. No.	24-09-0349
Address:	170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date:	September 25, 2024
TIN :	912-681-120-00000	Mode of Procurement:	Public Bidding

Gentlemen:

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

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days	
Date of Delivery:		Payment Term:		
Stock No.	Unit	Description	Quantity	Unit Cost
		Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office	Balance Forwarded	₱1,484,566.10
pc.	Panel Board (Only) With built-in busbar Type: Plug-In Branch: 12 Branches Mount: Surface Mounted Suitable for the following Main: 50AF TQL type Circuit Breaker Plug-in 2 Pole Branches: 50AF TQL type Circuit Breaker Plug-in 2 Pole		1	₱4,563.00
pc.	Panel Board (Only) With built-in busbar Type: Bolt-on Branch: 8 Branches Mount: Surface Mounted Suitable for the following Main: 50AF TQC type Circuit Breaker Bolt-on 2 Pole Branches: 50AF TQC type Circuit Breaker Bolt-on 2 Pole		1	₱7,780.51
<i>Page 21 of 52</i>			<i>References: BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169</i>	
(Total Amount in Words)			₱1,496,909.60	

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.

Conforme:

ARIAN G. JUGADO

Signature over Printed Name of Supplier

9/25/24
Date

Very truly yours,

BERT J. TUGA

President

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____
Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: BUILTRADE CONSTRUCTION SUPPLY	P.O. No. 24-09-0349
Address: 170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date: September 25, 2024
TIN : 912-681-120-00000	Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 30 calendar days
Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office			
	pc.	Panel Board (Only) With built-in busbar Type: Bolt-on Branch: 10 Branches Mount: Surface Mounted Suitable for the following Main: 50AF TQC type Circuit Breaker Bolt-on 2 Pole Branches: 50AF TQC type Circuit Breaker Bolt-on 2 Pole	1	₱8,915.40	₱8,915.40
	pc.	Panel Board (Only) With built-in busbar Type: Bolt-on Branch: 12 Branches Mount: Surface Mounted Suitable for the following Main: 50AF TQC type Circuit Breaker Bolt-on 2 Pole Branches: 50AF TQC type Circuit Breaker Bolt-on 2 Pole	1	₱9,828.00	₱9,828.00
				References: BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169	
<i>Page 22 of 52</i>					
(Total Amount in Words)					₱1,515,653.00

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.

Very truly yours,

BERT J. TUGA
President

Conforme:

ARIAN G. JUGADO

Signature over Printed Name of Supplier

9/25/24
Date

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____

Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: BUILTRADE CONSTRUCTION SUPPLY	P.O. No. 24-09-0349
Address: 170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date: September 25, 2024
TIN : 912-681-120-00000	Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 30 calendar days				
Date of Delivery: _____	Payment Term: _____				
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office</u>		Balance Forwarded	₱1,515,653.00
pcs.		Molded Case Circuit Breaker 80AT / 100AF 3-Pole 25kAIC Voltage: 230V	3	₱5,417.10	₱16,251.30
pcs.		Molded Case Circuit Breaker 100AT / 100AF 3-Pole 25kAIC Voltage: 230V	3	₱5,417.10	₱16,251.30
pcs.		Rubber Moulding for Electrical Floor cover for Cord and Cable Extension Color: White or Gray Length: 3 meters	20	₱643.50	₱12,870.00
<i>Page 23 of 52</i>				<i>References: BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169</i>	
(Total Amount in Words)					₱1,561,025.60

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.

Very truly yours,

BERT J. TUGA
President

Conforme:

ARIAN G. JUGADO

Signature over Printed Name of Supplier

9/25/24
Date

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____
Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: BUILTRADE CONSTRUCTION SUPPLY	P.O. No. 24-09-0349
Address: 170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date: September 25, 2024
TIN : 912-681-120-00000	Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 30 calendar days				
Date of Delivery:	Payment Term:				
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office</u>		Balance Forwarded	₱1,561,025.60
pcs.	Sanitary PVC Pipe Diameter: 4-inch x 3 meters Color: Orange		10	₱840.06	₱8,400.60
pcs.	Sanitary PVC Elbow Diameter: 2 inches Color: Orange		10	₱36.27	₱362.70
pcs.	Lavatory Faucet Heavy Duty and High Quality Material: Brass Finish: Glossy Sensor Type with Battery & Accessories		20	₱7,525.44	₱150,508.80
				References: BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169	
(Total Amount in Words)					₱1,720,297.70

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.

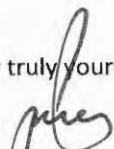
Conforme:


ARIAN G. JUGADO

Signature over Printed Name of Supplier

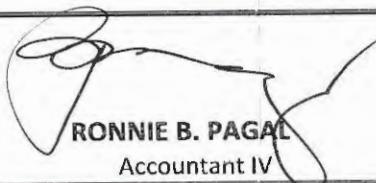
9/25/24
Date

Very truly yours,


BERT J. TUGA

President

Funds Available:


RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____
Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: BUILTRADE CONSTRUCTION SUPPLY	P.O. No. 24-09-0349
Address: 170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date: September 25, 2024
TIN : 912-681-120-00000	Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 30 calendar days				
Date of Delivery:	Payment Term:				
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office</u>		Balance Forwarded	₱1,720,297.70
	pcs.	Flexible Hose Material: Stainless Steel Size: 1/2" x 1/2" x 16" Finish: Satin	50	₱74.88	₱3,744.00
	pcs.	Flexible Hose Material: Stainless Steel Size: 1/2" x 3/8" x 16" Finish: Satin	50	₱175.50	₱8,775.00
	pcs.	Bidet Set Heavy Duty and High Quality With holder and screws Material: Stainless Steel Application: Wall Installation	50	₱631.80	₱31,590.00
		<p align="right"><i>References: BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169</i></p>			
(Total Amount in Words)					
		₱1,764,406.70			

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.

Very truly yours,

BERT J. TUGA
President

Conforme:

ARIAN G. JUGADO

Signature over Printed Name of Supplier

9/25/24
Date

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____

Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: BUILTRADE CONSTRUCTION SUPPLY	P.O. No. 24-09-0349
Address: 170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date: September 25, 2024
TIN : 912-681-120-00000	Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 30 calendar days
Date of Delivery: _____	Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office</u>		Balance Forwarded	₱1,764,406.70
	pcs.	Tee Female Reducer Series: PN 20 Size: 25mm x 20mm Material: PPR	20	₱14.04	₱280.80
	pcs.	Tee Female Reducer Series: PN 20 Size: 32mm x 20mm Material: PPR	20	₱21.06	₱421.20
	pcs.	Tee Female Reducer Series: PN 20 Size: 40mm x 20mm Material: PPR	20	₱30.42	₱608.40
				References: BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169	
(Total Amount in Words)					₱1,765,717.10

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.

Conforme:

ARIAN G. JUGADO

Signature over Printed Name of Supplier

9/25/24

Date

Very truly yours,

BERT J. TUGA
President

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____

Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: BUILTRADE CONSTRUCTION SUPPLY	P.O. No. 24-09-0349
Address: 170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date: September 25, 2024
TIN : 912-681-120-00000	Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 30 calendar days				
Date of Delivery: _____	Payment Term: _____				
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office</u>		Balance Forwarded	₱1,765,717.10
pcs.	Tee Female Reducer Series: PN 20 Size: 50mm x 20mm Material: PPR		20	₱46.80	₱936.00
pcs.	Tee Female Reducer Series: PN 20 Size: 63mm x 20mm Material: PPR		20	₱109.98	₱2,199.60
pcs.	Tee Female Reducer Series: PN 20 Size: 32mm x 25mm Material: PPR		20	₱23.40	₱468.00
				References: BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169	
(Total Amount in Words)					₱1,769,320.70

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.

Conforme:

ARIAN G. JUGADO

Signature over Printed Name of Supplier

9/25/24

Date

Very truly yours,

BERT J. TUGA

President

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____

Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: BUILTRADE CONSTRUCTION SUPPLY	P.O. No. 24-09-0349
Address: 170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date: September 25, 2024
TIN : 912-681-120-00000	Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 30 calendar days
Date of Delivery: _____	Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office</u>		Balance Forwarded	₱1,769,320.70
	pcs.	Tee Female Reducer Series: PN 20 Size: 40mm x 25mm Material: PPR	20	₱32.76	₱655.20
	pcs.	Tee Female Reducer Series: PN 20 Size: 50mm x 25mm Material: PPR	20	₱49.15	₱982.80
	pcs.	Tee Female Reducer Series: PN 20 Size: 63mm x 25mm Material: PPR	20	₱114.67	₱2,293.20
<i>References:</i> BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169					
<i>Page 28 of 52</i>					
(Total Amount in Words)					₱1,773,251.90

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.

Very truly yours,

BERT J. TUGA
President

Conforme:

ARIAN G. JUGADO

Signature over Printed Name of Supplier

9/25/24

Date

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____

Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: BUILTRADE CONSTRUCTION SUPPLY	P.O. No. 24-09-0349
Address: 170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date: September 25, 2024
TIN : 912-681-120-00000	Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 30 calendar days
Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office</u>		Balance Forwarded	₱1,773,251.90
	pcs.	Tee Female Reducer Series: PN 20 Size: 40mm x 32mm Material: PPR	20	₱37.44	₱748.80
	pcs.	Tee Female Reducer Series: PN 20 Size: 50mm x 32mm Material: PPR	20	₱54.99	₱1,099.80
	pcs.	Tee Female Reducer Series: PN 20 Size: 63mm x 32mm Material: PPR	20	₱126.36	₱2,527.20
				References: BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169	
Page 29 of 52					
(Total Amount in Words)					₱1,777,627.70

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.

Very truly yours,

BERT J. TUGA
President

Conforme:

ARIAN G. JUGADO

Signature over Printed Name of Supplier

Date

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____
Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: BUILTRADE CONSTRUCTION SUPPLY	P.O. No. 24-09-0349
Address: 170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date: September 25, 2024
TIN : 912-681-120-00000	Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 30 calendar days				
Date of Delivery: _____	Payment Term: _____				
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office</u>		Balance Forwarded	₱1,777,627.70
pcs.	Tee Female Reducer Series: PN 20 Size: 50mm x 40mm Material: PPR		20	₱65.52	₱1,310.40
pcs.	Tee Female Reducer Series: PN 20 Size: 63mm x 40mm Material: PPR		20	₱119.34	₱2,386.80
pcs.	Tee Female Reducer Series: PN 20 Size: 63mm x 50mm Material: PPR		20	₱124.02	₱2,480.40
				References: BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169	
(Total Amount in Words)					₱1,783,805.30

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.

Very truly yours,

BERT J. TUGA
President

Conforme:

ARIAN G. JUGADO

Signature over Printed Name of Supplier

Date

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____
Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: BUILTRADE CONSTRUCTION SUPPLY	P.O. No. 24-09-0349
Address: 170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date: September 25, 2024
TIN : 912-681-120-00000	Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 30 calendar days
Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office</u>		Balance Forwarded	₱1,783,805.30
	pcs.	Tee Female Series: PN 20 Size: 20mm Material: PPR	20	₱11.70	₱234.00
	pcs.	Tee Female Series: PN 20 Size: 25mm Material: PPR	20	₱16.39	₱327.60
	pcs.	Tee Female Series: PN 20 Size: 32mm Material: PPR	20	₱26.91	₱538.20
				References: BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169	
<i>Page 31 of 52</i>					
(Total Amount in Words)					₱1,784,905.10

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.

Very truly yours,

BERT J. TUGA
President

Conforme:

ARIAN G. JUGADO

Signature over Printed Name of Supplier

9/25/24

Date

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____

Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: BUILTRADE CONSTRUCTION SUPPLY	P.O. No. 24-09-0349
Address: 170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date: September 25, 2024
TIN : 912-681-120-00000	Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 30 calendar days
Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office</u>		Balance Forwarded	₱1,784,905.10
	pcs.	Tee Female Series: PN 20 Size: 40mm Material: PPR	20	₱43.29	₱865.80
	pcs.	Tee Female Series: PN 20 Size: 50mm Material: PPR	20	₱77.22	₱1,544.40
	pcs.	Tee Female Series: PN 20 Size: 63mm Material: PPR	20	₱184.86	₱3,697.20
				References: BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169	
<i>Page 32 of 52</i>					
(Total Amount in Words)					₱1,791,012.50

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.

Very truly yours,

BERT J. TUGA
President

Conforme:

ARIAN G. JUGADO

Signature over Printed Name of Supplier

9/25/24
Date

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____
Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	BUILTRADE CONSTRUCTION SUPPLY	P.O. No.	24-09-0349
Address:	170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date:	September 25, 2024
TIN :	912-681-120-00000	Mode of Procurement:	Public Bidding

Gentlemen:

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

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office</u>			
	pcs.	Bushing Reducer Series: PN 20 Size: 25mm x 20mm Material: PPR	20	₱8.19	₱163.80
	pcs.	Bushing Reducer Series: PN 20 Size: 32mm x 20mm Material: PPR	20	₱10.53	₱210.60
	pcs.	Bushing Reducer Series: PN 20 Size: 40mm x 20mm Material: PPR	20	₱16.39	₱327.60
				References: BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169	
(Total Amount in Words)					₱1,791,714.50

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.

Very truly yours,

BERT J. TUGA
President

Conforme:

ARIAN G. JUGADO

Signature over Printed Name of Supplier

9/25/24

Date

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____
Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: BUILTRADE CONSTRUCTION SUPPLY	P.O. No. 24-09-0349
Address: 170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date: September 25, 2024
TIN : 912-681-120-00000	Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 30 calendar days
Date of Delivery: _____	Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office</u>		Balance Forwarded	₱1,791,714.50
	pcs.	Bushing Reducer Series: PN 20 Size: 50mm x 20mm Material: PPR	20	₱23.40	₱468.00
	pcs.	Bushing Reducer Series: PN 20 Size: 63mm x 20mm Material: PPR	20	₱38.61	₱772.20
	pcs.	Bushing Reducer Series: PN 20 Size: 32mm x 25mm Material: PPR	20	₱11.70	₱234.00
				References: BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169	
(Total Amount in Words)					₱1,793,188.70

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.

Very truly yours,

BERT J. TUGA
President

Conforme:

ARIAN G. JUGADO

Signature over Printed Name of Supplier

9/25/24
Date

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____

Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: BUILTRADE CONSTRUCTION SUPPLY	P.O. No. 24-09-0349
Address: 170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date: September 25, 2024
TIN : 912-681-120-00000	Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 30 calendar days
Date of Delivery: _____	Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office</u>		Balance Forwarded	₱1,793,188.70
	pcs.	Bushing Reducer Series: PN 20 Size: 40mm x 25mm Material: PPR	20	₱16.39	₱327.60
	pcs.	Bushing Reducer Series: PN 20 Size: 50mm x 25mm Material: PPR	20	₱24.57	₱491.40
	pcs.	Bushing Reducer Series: PN 20 Size: 63mm x 25mm Material: PPR	20	₱56.16	₱1,123.20
				<i>References: BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169</i>	
<i>Page 35 of 52</i>					
(Total Amount in Words)					₱1,795,130.90

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.

Very truly yours,

BERT J. TUGA
President

Conforme:

ARIAN G. JUGADO

Signature over Printed Name of Supplier

9/25/24
Date

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____
Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: BUILTRADE CONSTRUCTION SUPPLY	P.O. No. 24-09-0349
Address: 170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date: September 25, 2024
TIN : 912-681-120-00000	Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 30 calendar days				
Date of Delivery: _____	Payment Term: _____				
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office</u>		Balance Forwarded	₱1,795,130.90
pcs.	Bushing Reducer Series: PN 20 Size: 40mm x 32mm Material: PPR		20	₱17.55	₱351.00
pcs.	Bushing Reducer Series: PN 20 Size: 50mm x 32mm Material: PPR		20	₱37.44	₱748.80
pcs.	Bushing Reducer Series: PN 20 Size: 63mm x 32mm Material: PPR		20	₱40.95	₱819.00
				References: BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169	
Page 36 of 52					
(Total Amount in Words)					₱1,797,049.70

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.

Very truly yours,

BERT J. TUGA
President

Conforme:

ARIAN G. JUGADO

Signature over Printed Name of Supplier

9/28/24
Date

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____
Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

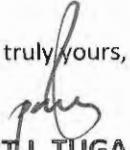
Supplier:	BUILTRADE CONSTRUCTION SUPPLY	P.O. No.	24-09-0349
Address:	170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date:	September 25, 2024
TIN :	912-681-120-00000	Mode of Procurement:	Public Bidding

Gentlemen:

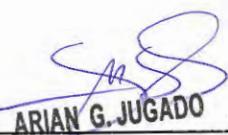
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days	
Date of Delivery:		Payment Term:		
Stock No.	Unit	Description	Quantity	Unit Cost
		<u>Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office</u>	Balance Forwarded	₱1,797,049.70
pcs.	Bushing Reducer Series: PN 20 Size: 50mm x 40mm Material: PPR		20	₱29.25
pcs.	Bushing Reducer Series: PN 20 Size: 63mm x 40mm Material: PPR		20	₱63.18
pcs.	Bushing Reducer Series: PN 20 Size: 63mm x 50mm Material: PPR		20	₱67.86
<i>Page 37 of 52</i>			<i>References: BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169</i>	
(Total Amount in Words)				₱1,800,255.50

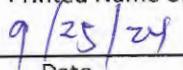
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

BERT J. TUGA
President

Conforme:

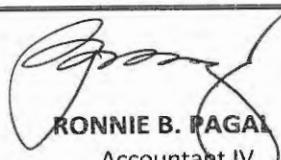

ARIAN G. JUGADO

Signature over Printed Name of Supplier


9/25/24

Date

Funds Available:


RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____
Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	BUILTRADE CONSTRUCTION SUPPLY	P.O. No.	24-09-0349
Address:	170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date:	September 25, 2024
TIN :	912-681-120-00000	Mode of Procurement:	Public Bidding

Gentlemen:

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

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days	
Date of Delivery:		Payment Term:		
Stock No.	Unit	Description	Quantity	Unit Cost
		<u>Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office</u>	Balance Forwarded	₱1,800,255.50
pcs.	End Cap Series: PN 20 Size: 20mm Material: PPR		20	₱7.02
pcs.	End Cap Series: PN 20 Size: 25mm Material: PPR		20	₱9.36
pcs.	End Cap Series: PN 20 Size: 32mm Material: PPR		20	₱16.39
				<i>References: BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169</i>
Page 38 of 52				
(Total Amount in Words)				₱1,800,910.70

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.

Very truly yours,

BERT J. TUGA
President

Conforme:

ARIAN G. JUGADO

Signature over Printed Name of Supplier

7/25/24

RONNIE B. PAGAL
Accountant IV

Funds Available:

ORS/BURS No.: _____
Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: **BUILTRADE CONSTRUCTION SUPPLY**
Address: 170 Katipunan Avenue, Blue Ridge A,
Quezon City, Metro Manila
TIN : 912-681-120-00000

P.O. No. **24-09-0349**
Date: September 25, 2024
Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days		
Date of Delivery:		Payment Term:			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office</u>		Balance Forwarded	₱1,800,910.70
pcs.	End Cap Series: PN 20 Size: 40mm Material: PPR		20	₱18.72	₱374.40
pcs.	End Cap Series: PN 20 Size: 50mm Material: PPR		20	₱22.23	₱444.60
pcs.	End Cap Series: PN 20 Size: 63mm Material: PPR		20	₱38.61	₱772.20
				References: BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169	
(Total Amount in Words)					₱1,802,501.90

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.

Very truly yours,

BERT J. TUGA
President

Conforme:

ARIAN G. JUGAD

Signature over Printed Name of Supplier

9/25/24

Date

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____
Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: BUILTRADE CONSTRUCTION SUPPLY	P.O. No. 24-09-0349
Address: 170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date: September 25, 2024
TIN : 912-681-120-00000	Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 30 calendar days
Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office</u>		Balance Forwarded	₱1,802,501.90
	pcs.	Elbow Degree: 90 Series: PN 20 Size: 20mm Material: PPR	20	₱9.36	₱187.20
	pcs.	Elbow Degree: 90 Series: PN 20 Size: 25mm Material: PPR	20	₱12.87	₱257.40
	pcs.	Elbow Degree: 90 Series: PN 20 Size: 32mm Material: PPR	20	₱21.06	₱421.20
<i>Page 40 of 52</i>				References: BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169	
(Total Amount in Words)					₱1,803,367.70

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.

Very truly yours,

BERT J. TUGA
President

Conforme:

ARIAN G. JUGADO

Signature over Printed Name of Supplier

9/25/24
Date

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____
Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: BUILTRADE CONSTRUCTION SUPPLY	P.O. No. 24-09-0349
Address: 170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date: September 25, 2024
TIN : 912-681-120-00000	Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 30 calendar days				
Date of Delivery: _____	Payment Term: _____				
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office</u>		Balance Forwarded	₱1,803,367.70
pcs.	Elbow	Degree: 90 Series: PN 20 Size: 40mm Material: PPR	20	₱46.80	₱936.00
pcs.	Elbow	Degree: 90 Series: PN 20 Size: 50mm Material: PPR	20	₱60.84	₱1,216.80
pcs.	Elbow	Degree: 90 Series: PN 20 Size: 63mm Material: PPR	20	₱155.61	₱3,112.20
<i>Page 41 of 52</i>				References: BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169	
(Total Amount in Words)					₱1,808,632.70

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.

Very truly yours,

BERT A. TUGA
President

Conforme:

ARIAN G. JUGADO

Signature over Printed Name of Supplier

9/25/24

Date

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____

Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: BUILTRADE CONSTRUCTION SUPPLY	P.O. No. 24-09-0349
Address: 170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date: September 25, 2024
TIN : 912-681-120-00000	Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 30 calendar days
Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office</u>		Balance Forwarded	₱1,808,632.70
	pcs.	Elbow Degree: 45 Series: PN 20 Size: 20mm Material: PPR	20	₱7.02	₱140.40
	pcs.	Elbow Degree: 45 Series: PN 20 Size: 25mm Material: PPR	20	₱12.87	₱257.40
	pcs.	Elbow Degree: 45 Series: PN 20 Size: 32mm Material: PPR	20	₱17.55	₱351.00
<i>Page 42 of 52</i>				References: BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169	
(Total Amount in Words)					₱1,809,381.50

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.

Very truly yours,

BERT J. TUGA
President

Conforme:

ARIAN G. JUGADO

Signature over Printed Name of Supplier

9/25/24
Date

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.:

Amount:



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: BUILTRADE CONSTRUCTION SUPPLY	P.O. No. 24-09-0349
Address: 170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date: September 25, 2024
TIN : 912-681-120-00000	Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 30 calendar days
Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office</u>		Balance Forwarded	₱1,809,381.50
	pcs.	Elbow Degree: 45 Series: PN 20 Size: 40mm Material: PPR	20	₱26.91	₱538.20
	pcs.	Elbow Degree: 45 Series: PN 20 Size: 50mm Material: PPR	20	₱51.48	₱1,029.60
	pcs.	Elbow Degree: 45 Series: PN 20 Size: 63mm Material: PPR	20	₱83.07	₱1,661.40
<i>Page 43 of 52</i>					<i>References: BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169</i>
(Total Amount in Words)					₱1,812,610.70

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.

Very truly yours,

BERT J. TUGA
President

Conforme:

ARIAN G. JUGADO

Signature over Printed Name of Supplier

9/25/24
Date

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____
Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: **BUILTRADE CONSTRUCTION SUPPLY**
Address: 170 Katipunan Avenue, Blue Ridge A,
Quezon City, Metro Manila
TIN : 912-681-120-00000

P.O. No. **24-09-0349**
Date: September 25, 2024
Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days		
Date of Delivery:		Payment Term:			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office</u>	Balance Forwarded		₱1,812,610.70
pcs.	Coupling Series: PN 20 Size: 20mm Material: PPR		20	₱7.02	₱140.40
pcs.	Coupling Series: PN 20 Size: 25mm Material: PPR		20	₱9.36	₱187.20
pcs.	Coupling Series: PN 20 Size: 32mm Material: PPR		20	₱16.39	₱327.60
Page 44 of 52				<i>References:</i> BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169	
(Total Amount in Words)					₱1,813,265.90

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.

Very truly yours,

BERT J. TUGA
President

Conforme:

ARIAN G. JUGADO

Signature over Printed Name of Supplier

9/25/24
Date

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____
Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: BUILTRADE CONSTRUCTION SUPPLY	P.O. No. 24-09-0349
Address: 170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date: September 25, 2024
TIN : 912-681-120-00000	Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 30 calendar days
Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office</u>		Balance Forwarded	₱1,813,265.90
	pcs.	Coupling Series: PN 20 Size: 40mm Material: PPR	20	₱29.25	₱585.00
	pcs.	Coupling Series: PN 20 Size: 50mm Material: PPR	20	₱32.76	₱655.20
	pcs.	Coupling Series: PN 20 Size: 63mm Material: PPR	20	₱80.73	₱1,614.60
				References: BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169	
(Total Amount in Words)					₱1,816,120.70

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.

Very truly yours,

BERT J. TUGA
President

Conforme:

ARIAN G. JUGADO

Signature over Printed Name of Supplier

9/25/24

Date

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____

Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	BUILTRADE CONSTRUCTION SUPPLY	P.O. No.	24-09-0349
Address:	170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date:	September 25, 2024
TIN :	912-681-120-00000	Mode of Procurement:	Public Bidding

Gentlemen:

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

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office</u>		Balance Forwarded	₱1,816,120.70
	pcs.	Double Union Ball Valve Heavy Duty Series: PN 20 Size: 20mm Body Material: Brass Connector Material: PPR	10	₱526.50	₱5,265.00
	pcs.	Double Union Ball Valve Heavy Duty Series: PN 20 Size: 25mm Body Material: Brass Connector Material: PPR	10	₱737.11	₱7,371.00
				References: BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169	
Page 46 of 52					
(Total Amount in Words)					₱1,828,756.70

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.

Very truly yours,

BERT J. TUGA
President

Conforme:

ARIAN G. JUGADO

Signature over Printed Name of Supplier

9/25/24
Date

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____
Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: BUILTRADE CONSTRUCTION SUPPLY	P.O. No. 24-09-0349
Address: 170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date: September 25, 2024
TIN : 912-681-120-00000	Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 30 calendar days
Date of Delivery: _____	Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office</u>		Balance Forwarded	₱1,828,756.70
	pcs.	Double Union Ball Valve Heavy Duty Series: PN 20 Size: 32mm Body Material: Brass Connector Material: PPR	10	₱1,240.20	₱12,402.00
	pcs.	Double Union Ball Valve Heavy Duty Series: PN 20 Size: 40mm Body Material: Brass Connector Material: PPR	10	₱2,047.51	₱20,475.00
				References: BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169	
Page 47 of 52					
(Total Amount in Words)					₱1,861,633.70

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.

Very truly yours,

BERT J. TUGA
President

Conforme:

ARIAN G. JUGADO

Signature over Printed Name of Supplier

9/25/24
Date

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____
Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: BUILTRADE CONSTRUCTION SUPPLY	P.O. No. 24-09-0349
Address: 170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date: September 25, 2024
TIN : 912-681-120-00000	Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 30 calendar days
Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office</u>		Balance Forwarded	₱1,861,633.70
	pcs.	Double Union Ball Valve Heavy Duty Series: PN 20 Size: 50mm Body Material: Brass Connector Material: PPR	10	₱3,556.80	₱35,568.00
	pcs.	Double Union Ball Valve Heavy Duty Series: PN 20 Size: 63mm Body Material: Brass Connector Material: PPR	10	₱5,042.70	₱50,427.00
				References: BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169	
(Total Amount in Words)					₱1,947,628.70

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.

Very truly yours,

BERT J. TUGA
President

Conforme:

ARIAN G. JUGADO

Signature over Printed Name of Supplier

1/25/24
Date

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____
Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: BUILTRADE CONSTRUCTION SUPPLY	P.O. No. 24-09-0349
Address: 170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date: September 25, 2024
TIN : 912-681-120-00000	Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 30 calendar days
Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office</u>		Balance Forwarded	₱1,947,628.70
	pcs.	Pipe Series: PN 20 Size: 20mm x 4 meters Material: PPR	50	₱216.45	₱10,822.50
	pcs.	Pipe Series: PN 20 Size: 25mm x 4 meters Material: PPR	50	₱334.62	₱16,731.00
	pcs.	Pipe Series: PN 20 Size: 32mm x 4 meters Material: PPR	50	₱575.64	₱28,782.00
				References: BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169	
<i>Page 49 of 52</i>					
(Total Amount in Words)					₱2,003,964.20

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.

Very truly yours,

BERTI J. TUGA
President

Conforme:

ARIAN G. JUGADO

Signature over Printed Name of Supplier

9/25/24

Date

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____
Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: BUILTRADE CONSTRUCTION SUPPLY	P.O. No. 24-09-0349
Address: 170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date: September 25, 2024
TIN : 912-681-120-00000	Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 30 calendar days
Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office</u>		Balance Forwarded	₱2,003,964.20
	pcs.	Pipe Series: PN 20 Size: 40mm x 4 meters Material: PPR	20	₱875.16	₱17,503.20
	pcs.	Pipe Series: PN 20 Size: 50mm x 4 meters Material: PPR	20	₱1,258.92	₱25,178.40
	pcs.	Pipe Series: PN 20 Size: 63mm x 4 meters Material: PPR	20	₱2,176.20	₱43,524.00
				References: BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169	
Page 50 of 52					
(Total Amount in Words)					₱2,090,169.80

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.

Very truly yours,

BERT J. TUGA
President

Conforme:

ARIAN G. JUGADO

Signature over Printed Name of Supplier

9/25/24
Date

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____
Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: BUILTRADE CONSTRUCTION SUPPLY	P.O. No. 24-09-0349
Address: 170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date: September 25, 2024
TIN : 912-681-120-00000	Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 30 calendar days
Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office</u>		Balance Forwarded	₱2,090,169.80
	pcs.	PPR Fittings Clip Size: For 20mm pipe and fittings Material: PPR Clip or Clamp	100	₱3.51	₱351.00
	pcs.	PPR Fittings Clip Size: For 25mm pipe and fittings Material: PPR Clip or Clamp	100	₱4.45	₱445.00
	pcs.	PPR Fittings Clip Size: For 32mm pipe and fittings Material: PPR Clip or Clamp	100	₱7.02	₱702.00
				References: BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169	
(Total Amount in Words)					₱2,091,667.80

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.

Very truly yours,

BERT J. TUGA
President

Conforme:

ARIAN G. JUGADO

Signature over Printed Name of Supplier

9/25/2024
Date

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.:

Amount:



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: BUILTRADE CONSTRUCTION SUPPLY	P.O. No. 24-09-0349
Address: 170 Katipunan Avenue, Blue Ridge A, Quezon City, Metro Manila	Date: September 25, 2024
TIN : 912-681-120-00000	Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 30 calendar days				
Date of Delivery:	Payment Term:				
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p align="center"><u>Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office</u></p> <p>pc. PPR Fusion Machine Heavy Duty Voltage: 220-230V Wattage: 800W - 1500W Heating Socket Size: 20, 25, 32, 40, 50, 63mm With the inclusion of accessories (Measuring Tape, Hex Key, Screwdrivers, and Pipe Cutter) Packed by steel box</p>	Balance Forwarded		₱2,091,667.80
			1	₱4,036.50	₱4,036.50
					References: BAC Sol# GD 2024-07-097 PR# 24-06-1105 Ref# 11096169
<i>Page 52 of 52</i>					

(Total Amount in Words) **TWO MILLION NINETY-FIVE THOUSAND SEVEN HUNDRED SEVEN** **₱2,095,704.30**

PESOS AND 61/100 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.

Very truly yours,

BERT J. TUGA
President

Conforme:

ARIAN G. JUGADO

Signature over Printed Name of Supplier

9/25/24
Date

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____

Amount: _____



PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education
BIDS AND AWARDS COMMITTEE
Taft Avenue, Manila
Tel. No. 317-1768 loc. 738

NOTICE TO PROCEED

Date: September 25, 2024

Ms. ARIAN G. JUGADO
Builtrade Construction Supply
170-KATIPUNAN AVE. BLUERIDGE A,
QUEZON CITY
8401-6792 / 8985-6855 / 09450914618
builtrade.salesdepartment@gmail.com

Dear Ms. Jugado:

The attached Purchase Order having been approved, notice is hereby given to **Builtrade Construction Supply** that work may commence for the project: **Rebidding for the Supply and Delivery of Construction Supplies for the Facilities Management and Sustainability Office** effective after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Chair, Bids and Awards Committee.

Very truly yours,
By Authority of the Board of Regents


BERT J. TUGA
President

I acknowledge receipt of this Notice on (date of receipt) November 5, 2024

Name of the Representative of the Bidder: ARIAN G. JUGADO

Authorized Signature: 