Republic of the Philippines
ROAD BOARD
2nd Floor Ave Maria Bldg., #1517 Quezon Avenue, Quezon City

PURCHASE ORDER

Supplier : **PACIFIC SUMMIT CONSTRUCTION GROUP, INC.**
Address : 1701 One Global Palace, 5th Ave. cor. 25th St. Bonifacio Global City
Taguig, 1634
TIN :

P.O. No.: 14-11-208
Date : November 7, 2014
Mode of Procurement : "Public Bidding" under
Sec. 10 of REVISED IRR of R.A. 9184 S-2002

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

Place of Delivery: ROAD BOARD,2/F, Ave Maria Bldg., Quezon Ave. Quezon City
Date of Delivery :
Delivery Term: Within 240 Calendar Days
Payment Term: Charge Account

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		Purchase of the Supply and Delivery of Road Signages Along National Roads Nationwide (Package 1A - Regulatory Signs)			
	sets	Direction Sign-Merging Traffic (R2-6P)	606	8,168.98	4,950,401.88
	sets	No Overtaking Sign (R3-16)	3,246	8,685.84	28,194,236.64
		Load Limit Sign (R6-4)			
	sets	a. 5T	146	7,500.47	1,095,068.62
	sets	b. 10T	262	8,645.58	2,265,141.96
	sets	c. 15T	875	8,683.40	7,597,975.00
	sets	d. 20T	635	8,492.65	5,392,832.75
	sets	e. 14T	58	8,535.01	495,030.58
	sets	f. 18T	96	8,281.76	795,048.96
	sets	Pedestrian Crossing Sign (R6-8)	3,335	8,185.14	27,297,441.90
	sets	School Children Crossing Sign (R6-9)	2,943	8,088.93	23,805,720.99
		See attached Technical Specifications (Annex A)			
		x-x-x-x-x-x-x-x-x-x-x-x-x-x-x nothing follows x-x-x-x-x-x-x-x-x-x-x-x-x-x-x			
		Total			**101,888,899.28**

(Total Amount in Words) (ONE HUNDRED ONE MILLION EIGHT HUNDRED EIGHTY-EIGHT THOUSAND EIGHT HUNDRED NINETY-NINE PESOS AND 28/100 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 of the cost of the unperformed portion for every day of delay shall be imposed.

Very truly yours,

Conforme:

ENGR. MARIA MERCEDES A. MARILAO
Signature over Printed Name of Supplier
11/10/2014
Date

ROGELIO L. SINGSON
Chairman
Road Board

Funds Available:

JUNE E. BALISI
Accountant IV
Road Board Secretariat

Road Board Secretariat
CERTIFIED TRUE COPY
11/20/14

ObR No.: 1042014-06-000020 (6/4/2014)
Amount: 246,587,516.00