

# PURCHASE ORDER

Philippine Ports Authority

Run Date: 20-JUN-2023 15:58:57  
Run By: GALVEGC

Supplier: VISAYAN CONSTRUCTION SUPPLY CORP.  
Address: No. 5 Lacson Cor. Burgos Streets  
TIN: 006-263-714-0000  
PO Type: STANDARD  
Mode of Procurement:

PO No.: PUL-4167-23  
PO Date: 20-JUN-23  
PR No.: PUL-3523-23  
PR Date: 26-APR-23

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

Place of Delivery: Engineering Services Division\_PUL      Delivery Term: 30 calendar days (CD)  
Date of Delivery: w/in 30 CD upon receipt      Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
CCM-ASD006	LGT	2" x 2" x 10' Rough Lumber	20.00	223.2143	4,464.29
CCM-ASD006	PC	1" x 1" x 10' S4S Lumber	20.00	133.9286	2,678.57
OJS-ASD014	PC	Cotton Gloves (Rubber Palm Coated)	6.00	33.9286	203.57
COS-ASD402	SET	Stickwel Glue	10.00	223.2143	2,232.14
LIM-013	MTR	HDPE Black Pipe 3/4"	50.00	46.4286	2,321.43
LIM-013	MTR	HDPE Black Pipe 1/2"	50.00	30.3571	1,517.86
LIM-013	MTR	HDPE Black Pipe 1"	50.00	75.0000	3,750.00
LIM-013	PC	PVC pipe 1" blue	10.00	29.4643	294.64
LIM-013	PC	PVC pipe 1/2" blue	10.00	16.0714	160.71
LIM-013	PC	PVC pipe 3/4" blue	10.00	18.7500	187.50
LIM-027	BOX	Tex Screw 2"	5.00	1,205.3571	6,026.79
DGT-PPA247	GAL	Turco Rust Converter	10.00	401.7857	4,017.86
DGT-PPA290	PC	Hacksaw Blade (US brand, good quality)	10.00	44.6429	446.43
NPS-PPA1552	PC	Steel Brush	5.00	25.0000	125.00
CCM-ASD189	PC	Cement Epoxy Grout ( high viscosity )	10.00	3,603.5714	36,035.71
CCM-ASD357	PC	12mm dia x 3" Expansion Bolt	50.00	43.7500	2,187.50
ILOOFCSUP53	GAL	Paint Thinner	20.00	348.2143	6,964.29
BAT-AS0010	SET	Loose Pin Hinges 4" x 4"	10.00	84.8214	848.21
CCM-ASD009	Cu	Washed Sand	2.00	2,232.1429	4,464.29
CCM-ASD010	Cu	Crushed Rock 3/4"	2.00	2,232.1429	4,464.29
CCM-ASD002	BAG	Portland Cement	30.00	236.6071	7,098.21
CCM-ASD326	TUB	Bituminous Asphalt	5.00	2,232.1429	11,160.71
CCM-ASD838	PC	PVC elbow 1" blue	10.00	26.7857	267.86
CCM-ASD838	PC	PVC elbow 1/2" blue	10.00	12.0536	120.54
CCM-ASD838	PC	PVC elbow 3/4" blue	10.00	17.4107	174.11
CCM-ASD838	PC	ISO elbow 1"	10.00	110.7143	1,107.14
CCM-ASD838	PC	ISO elbow 1/2"	10.00	75.0000	750.00
CCM-ASD448	LGT	1 1/2" x 1 1/2" x 6m x 3/16 " thk. Angle Bar	15.00	600.6696	9,010.04
CCM-ASD449	LGT	1" x 1" x 3/16" Flat bar	15.00	246.4286	3,696.43
CCM-ASD632	BOX	Cutting Disk 4" (Steel) (US brand, good quality)	10.00	2,187.5000	21,875.00
CCM-ASD632	BOX	Cutting Disk 4" (Wood) (US brand, good quality)	10.00	2,678.5714	26,785.71
DGT-PPA550	PK	Vulca Seal	25.00	70.5357	1,763.39
CCM-ASD769	PC	Universal Tank Lever Fitting Floating	15.00	669.6429	10,044.64
OFF-ASD396	PC	Cabinet Catches	10.00	5.3571	53.57
OEN-ASD585	LGT	2" dia x 6m G.I. Pipe, Sch.40	15.00	1,646.4286	24,696.43
OEN-ASD585	LGT	1 1/2" dia x 6m G.I. Pipe, Sch.40	15.00	1,210.2679	18,154.02
DGT-PPA659	PC	Cabinet Handle	10.00	16.0714	160.71
CCM-ASD843	PC	PVC tee 1" blue	10.00	177.6786	1,776.79
CCM-ASD843	PC	PVC tee 1/2" blue	10.00	88.3929	883.93
CCM-ASD843	PC	PVC tee 3/4" blue	10.00	133.0357	1,330.36
CCM-ASD843	PC	ISO tee 1"	10.00	142.8571	1,428.57

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CCM-ASD843	PC	ISO tee 1/2"	10.00	82.1429	821.43
CCM-ASD843	PC	ISO tee 3/4"	10.00	117.8571	1,178.57
CCM-ASD838	PC	ISO elbow 3/4"	10.00	85.7143	857.14
COS-ASD984	SET	Padlock 30mm	5.00	165.1786	825.89
COS-ASD984	SET	Padlock 40mm	5.00	196.4286	982.14
OPL-ASD262	Sht	Plywood 1/4" x 4' x 8' ( Marine )	50.00	491.0714	24,553.57
OPL-ASD262	Sht	Plywood 1/2" x 4' x 8' ( Marine )	50.00	953.5714	47,678.57
OPL-ASD262	Sht	Plywood 3/4" x 4' x 8' ( Marine )	50.00	1,488.3929	74,419.65
OPL-ASD262	Sht	1/4" x 4' x 8' Hardiflex	20.00	406.2500	8,125.00
CCM-ASD871	PC	Cabinet Hinges 2"x3"	10.00	40.1786	401.79
OOS-ASD1253	PC	PVC Reducer 1/2"-3/4" blue	10.00	13.3929	133.93
ORMEASD522	PK	Water Proof Sealant ( Pioneer )	10.00	66.9643	669.64
ORMEASD522	PK	Elastoseal 250 grams	15.00	142.8571	2,142.86
ORMEASD522	PK	Elastoseal 85 grams	15.00	66.9643	1,004.46
ORMEASD522	PC	Glass Sealant (with handle)	10.00	281.2500	2,812.50
COS-ASD1032	BOX	Lead Fastener	2.00	198.2143	396.43
CCM-ASD906	gal	Enamel Paint ( Boysen ), Semi-Gloss (Brown)	5.00	585.7143	2,928.57
CCM-ASD906	gal	Enamel Paint ( Boysen ), Semi-Gloss (White)	25.00	721.8750	18,046.88
CCM-ASD906	gal	Flatwall Enamel Paint ( Boysen ) (White)	10.00	701.2500	7,012.50
CCM-ASD906	gal	Latex Paint Elastomeric ( Boysen ) (White)	50.00	585.7143	29,285.72
CCM-ASD906	gal	Latex Paint Elastomeric ( Boysen ) (Beige)	50.00	662.9464	33,147.32
CCM-ASD906	gal	Latex Paint Elastomeric ( Boysen ) (Azure Blue)	50.00	692.4107	34,620.54
CCM-ASD906	gal	Roofing Paint ( Boysen ) (Blue)	25.00	574.5536	14,363.84
CCM-ASD906	gal	Aluminum Paint ( Boysen )	25.00	701.2500	17,531.25
CES-ASD257	PC	ISO coupling 3/4"	10.00	80.3571	803.57
OOS-ASD3039	PC	4" Paint Roller Brush with handle (cotton)	10.00	58.0357	580.36
OOS-ASD3039	PC	7" Paint Roller Brush with handle (cotton)	10.00	40.1786	401.79
OEN-ASD622	PC	PVC Male Adaptor 1" blue	10.00	24.1071	241.07
CCM-ASD906	gal	Red Lead Metal Primer ( Boysen )	20.00	473.2143	9,464.29
CCM-ASD906	PT	Tinting Color Paint Blue (in oil)	5.00	91.0714	455.36
CCM-ASD906	PT	Tinting Color Paint Yellow (in oil)	5.00	99.1071	495.54
CCM-ASD906	PT	Tinting Color Paint Red (in oil)	5.00	98.2143	491.07
CCM-ASD906	gal	Reflectorized Traffic Paint, Enamel, Davies, Yellow	50.00	1,017.8571	50,892.86
CCM-ASD906	gal	Traffic Paint, Enamel, Davies, Black	50.00	696.4286	34,821.43
CCM-ASD906	gal	Reflectorized Traffic Paint, Enamel, Davies, White	50.00	821.4286	41,071.43
CCM-ASD906	gal	Marine Epoxy Primer	5.00	1,846.4286	9,232.14
DGT-PPA838	PC	Porcelain Tissue Paper Holder	3.00	491.0714	1,473.21
OOS-ASD1480	BOX	Blind Rivets 1/8" x 3/4"	5.00	312.5000	1,562.50
OEN-ASD600	MTR	1/2" dia Nylon Rope	20.00	22.3214	446.43

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CES-ASD248	pie	Wire Mesh 4"x4" (4'x10')	10.00	491.0714	4,910.71
CCM-ASD1014	PC	Porcelain Soap Holder	3.00	491.0714	1,473.21
CCM-ASD1016	PC	4" x 4" Plastic Floor Drain	5.00	13.3929	66.96
CES-ASD257	PC	PVC coupling 1/2" blue	10.00	6.0268	60.27
CES-ASD257	PC	PVC coupling 3/4" blue	10.00	8.0357	80.36
CES-ASD257	PC	ISO coupling 1"	10.00	91.0714	910.71
CCM-ASD1058	Sht	Ga.26 x 8' G.I. Plain Sheet	20.00	437.5000	8,750.00
CCM-ASD1058	LGT	G.I. Corrugated Roofing Sheet GA.22	30.00	451.7857	13,553.57
OEN-ASD622	PC	PVC Male Adaptor 1/2" blue	10.00	13.3929	133.93
OEN-ASD622	PC	PVC Male Adaptor 3/4" blue	10.00	16.0714	160.71
OEN-ASD622	PC	PVC Female Adaptor 1" blue	10.00	24.1071	241.07
OEN-ASD622	PC	PVC Female Adaptor 1/2" blue	10.00	13.3929	133.93
OEN-ASD622	PC	PVC Female Adaptor 3/4" blue	10.00	16.0714	160.71
CCM-ASD1067	LGT	2"x1" Metal Furring	15.00	111.6071	1,674.11
CCM-ASD1067	LGT	2" x 3" Ga.16 C-Purlins	15.00	637.6339	9,564.51
CCM-ASD1067	LGT	2" x 4" Ga.16 C-Purlins	15.00	729.0179	10,935.27
CCM-ASD1067	PC	3/4" dia Stainless Towel Bar w/ complete acc.	5.00	580.3571	2,901.79
OOS-ASD3132	KLG	Welding Electrode, E6011, 1/8"	25.00	111.6071	2,790.18
OOS-ASD3100	LGT	Lattice Moulding x 10'	5.00	80.3571	401.79
OOS-ASD3240	PC	Faucet 1/2" dia	10.00	196.4286	1,964.29
CCM-ASD1072	LGT	12mm dia x 6m Deformed Steel Bar	30.00	225.8929	6,776.79
CCM-ASD1072	LGT	10mm dia x 6m Deformed Steel Bar	30.00	156.6964	4,700.89
CCM-ASD1072	LGT	10mm dia x 6m Plain Round Bar	30.00	186.6071	5,598.21
CCM-ASD1072	LGT	12mm dia x 6m Plain Round Bar	30.00	241.2946	7,238.84
CCM-ASD1072	LGT	12mm dia x 6m Square Bar	10.00	261.8304	2,618.30
OOS-ASD3278	KLG	#16 G.I. Tie Wire	3.00	88.3929	265.18
OOS-ASD3302	SET	Texscrew Adaptor	2.00	58.0357	116.07
OOS-ASD3317	gal	Concrete Putty	4.00	303.5680	1,214.27

INPUT VAT 12 94,979.89

Total: Eight Hundred Eighty-Six Thousand Four Hundred Seventy-Nine Pesos 886,479.00

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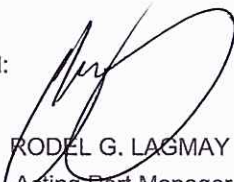

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total value of this Order for each day of delay shall be imposed.

**It is understood that this Purchase Order will be served in Accordance with applicable laws, rules and regulations.**

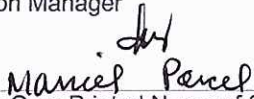
Recommending Approval

  
REYNALDO T. HINAUT  
Admin Division Manager


Approved:

  
RODEL G. LAGMAY  
Acting Port Manager  
7/3/23 

Conforme:

  
Manuel Peral  
Signature Over Printed Name of Supplier  
Date 7/4/2023

Funds Available:

  
~~NORLANDO H. TANJAGURO~~  
Finance Division Manager