

PURCHASE ORDER

Philippine Ports Authority

Run Date: 09-JUN-2023 11:26:17
Run By: NADELAOA

Supplier: WINCH MECHANICAL INNOVATIONS & GENERAL
 Address: CONSTRUCTION INC.
 FIL-AM ROAD, PUROK MASIGASIG, TAMBLER DADIANGAS ,
 SOUTH COTABATO
 TIN: 427-463-291-00000
 PO Type: STANDARD
 Mode of Procurement:

PO No.: GEN-4424-23
 PO Date: 09-JUN-23
 PR No.: GEN-7053-23
 PR Date: 04-MAY-23

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

Place of Delivery: PMO - SKG Delivery Term: 30 DAYS
 Date of Delivery: Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OSE-ASD772	LOT	Supply of labor and materials for Fabrication and Installation of Additional Support on POB Walk Way Canopy, Port of General Santos, Makar Wharf, Labangal, General Santos City -32.9 In.m. Supply, Fabrication and Installation of additional support on POB walkway canopy -29.25 sq.m. Painting works on additional support of POB walkway canopy	1.00	178,571.4286	178,571.43

INPUT VAT 12 21,428.57
 Total: Two Hundred Thousand Pesos 200,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent 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:

Maribel Y. Mendoza
 Maribel Y. Mendoza
 2023.06.20
MARIBEL Y. MENDOZA

Administrative Services Division Manager

Approved:

Cesar M. Dataya
CESAR M. DATAYA
 Port Manager

Conforme:

Emily C. Colonje
 Signature Over Printed Name of Supplier
Emily C. Colonje
 6-23-23
 Date



Funds Available:

Nimrod C. Boria
Nimrod C. Boria
 Finance Division Manager



50213040-A230002 Repairs and Maintenance - Buildings And Other Structures **2,581,671.00**