

PURCHASE ORDER

Philippine Ports Authority

Supplier: ZAMBOANGA JA TRADING CORPORATION	P.O. No.: ZAM-057-2021(M)
Address: Governor Lim Avenue, Barcelona Street, Zamboanga City	P.O. Date: June 18, 2021
TIN: 233-514-356-0000	PR No.: ZAM-123-2021
PO Type: STANDARD	PR Date: Apr. 28, 2021
Mode of Procurement: SMALL VALUE	

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

Place of Delivery: PPA, PMO-Zamboanga	Delivery Term: Forty Five (45) days
Date of Delivery:	Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1		One (1) Lot Supply of Materials for the "Emergency Repair of Various Buildings and Other Facilities" at Port of Zamboanga, Zamboanga City.			
		1. Marine Plywood 3/4" x 4' x 8'	6	1,098.21	6,589.29
		2. Marine Plywood 1/2" x 4' x 8'	12	758.93	9,107.14
		3. Marine Plywood 1/4" x 4' x 8'	12	446.43	5,357.14
		4. CW Nails, 1.5"	5	58.04	290.18
		5. CW Nails, 2"	5	55.36	276.79
		6. CW Nails, 2.5"	5	55.36	276.79
		7. CW Nails, 3"	3	53.57	160.71
		8. CW Nails, 4"	3	52.68	158.04
		9. Finishing Nails, 1 1/4"	5	55.36	276.79
		10. Finishing Nails, 1 1/2"	5	58.04	290.18
		11. Finishing Nails, 1 3/4"	3	62.50	187.50
		12. Finishing Nails, 2"	3	57.14	171.43
		13. Portland Cement (40 Kgs.)	25	209.82	5,245.54
		14. 8" x 8" Ceramic Tiles (selected colors)	50	13.39	669.64
		15. 16" x 16" Ceramic Tiles (selected colors)	50	75.89	3,794.64
		16. 24" x 24" Ceramic Tiles (selected colors)	50	205.36	10,267.86
		17. Tile Adhesive (25 Kgs.)	25	370.54	9,263.39
		18. Patching Compound (1kgs)	12	339.29	4,071.43
		19. 2-1/2" Heavy Duty Swivel Roller Caster	50	446.43	22,321.43
		20. Door Knob (Kwikset)	12	716.07	8,592.84
		21. Drawer Lock (Yale)	12	50.00	600.00
		22. Cabinet/Drawer Knob (Pull Handle Set) stainless	12	312.50	3,750.00
		23. Overhead Door Closer (Yale) Brand: Foundation	6	478.57	2,871.43
		24. 2 1/2" Text Screw	10	1,339.29	13,392.86

INPUT VAT 12 12,957.96

Total: One Hundred Twenty Thousand Nine Hundred Forty-One Pesos ₱120,941.00

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.

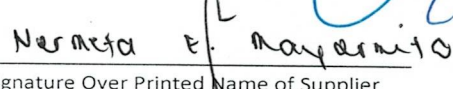
Recommending Approval:


FRANCISCA ELARISSA P. DAGOY
Admin. Division Manager

Approved:


ARCIDI S. JUMAANI
Port Manager

Conforme:


Signature Over Printed Name of Supplier

07-05-21

Date

502302 (A-1002)

Funds Available:


EMMANUEL S. DOMINGO
Finance Division Manager