

PURCHASE ORDER

Philippine Ports Authority

Supplier: EXPO HOME DEPOT CORP.	P.O. No.: ZAM-062-2022
Address: 2F Don Alfaro Street, Tetuan, Zamboanga City	P.O. Date: July 12, 2022
TIN: 009-070-940-0000	PR No.: ZAM-179-2022
PO Type: STANDARD	PR Date: June 21, 2022
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: Thirty (30) days
Date of Delivery:	Payment Term: Immediate

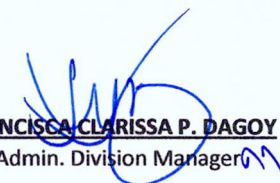
Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Supply and delivery of Various Materials for the Repair/Replacement of Floor Tiles at the Port Manager's Quarter and Lounge Room at the Office of the Port Manager.			
	Boxes	(1) Composite Wood Planks Specification: Ultra 12.0 Floors Textured Surface LB_8009 Dimensions: 12mm thickness x 140mm Width x 1210mm Length	19	5,696.4286	108232.1429
	Pieces	(2) Wooden Moulding: (Edge-Wall to tiles) Specication : 2.4m Length	23	738.3929	16,983.04
	Pieces	(3) Aluminum Edging Strip (Floor) Specification: 3m Commercial Length	2	812.5000	1,625.00

INPUT VAT 12	Php	15,220.82
Total: One Hundred Forty Two Thousand Sixty-One Pesos	Php	142,061.00

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.

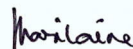
Recommending Approval:


FRANCISCA CLARISSA P. DAGOY
 Admin. Division Manager

Approved:


ARCIDI S. JUMAANI
 Port Manager

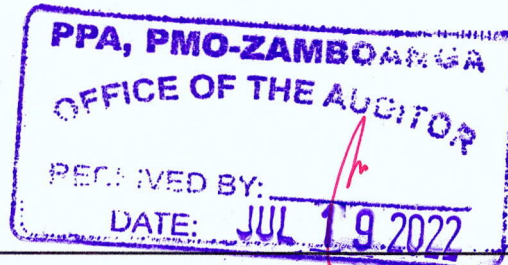
Conforme:


MARILAIN F. DELOS SANTOS
 Signature Over Printed Name of Supplier


7-18-22

Date

50213020 (K220022)



Funds Available:


EMMANUEL S. DOMINGO
 Finance Division Manager