PURCHASE ORDER

Philippine Ports Authority

Run Date: 11-APR-2022 14:36:04
Run By: BANALVR

Supplier: ZY ENGINEERING SERVICES
Address: #293 Banaba Center
TIN: 415-888-673-000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1624-22
PO Date: 11-APR-22
PR No.: BAT-1260-22
PR Date: 23-MAR-22

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

Place of Delivery: PMO - BAT
Date of Delivery:

Delivery Term: 20 days upon receipt of Purchase Order
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA632	PC	ESSENTIAL LED Bulb, 9watts, E27 cap, Cool Daylight	25.00	169.0000	4,225.00
NPS-PPA632	PC	ESSENTIAL LED Bulb, 13watts, E27 cap, Cool Daylight	25.00	196.0000	4,900.00
CCM-ASD505	RL	Teflon 12mm x 10m, Listed Seal Material, ISO 2009	20.00	16.0000	320.00
OCE-ASD315	PC	Telephone Modular Jack Connector, RJ 12	100.00	20.0000	2,000.00
OFF-ASD252	PC	Door Knob, Keyed Entry, *Backset 2-3/8" or 2-3/4", *Door thickness 1-3/8" to 1-3/4"	8.00	641.0000	5,128.00
NPS-PPA632	PC	ESSENTIAL LED Bulb, 5watts, E27 cap, Warm White	25.00	125.0000	3,125.00
OCE-ASD315	PC	Telephone Modular Jack Connector, RJ 11	100.00	11.0000	1,100.00
CES-ASD221	SET	Duplex Universal Outlet with Grounding and 2 Gang Plate Cover, Wide Series WEG Set	10.00	338.0000	3,380.00
CCM-ASD902	PC	PVC Molding 1/2 x 8ft	5.00	53.0000	265.00
CCM-ASD914	SET	Masonry Drill Bit Set (5pcs/set)	3.00	178.0000	534.00
OOS-ASD3022	PCH	Marine Epoxy A&B, 1/4Pint (1/8Liter)	3.00	214.0000	642.00
OOS-ASD3026	BOX	Tox #5 w/ Metal Screw, 50pcs/box	1.00	53.0000	53.00
OOS-ASD3026	BOX	Tox #6 w/ Metal Screw, 50pcs/box	1.00	71.0000	71.00
OOS-ASD3077	PC	LED Tube T8 9watts, Daylight, 600mm	250.00	232.0000	58,000.00
NPS-PPA632	PC	ESSENTIAL LED Bulb, 5watts, E27 cap, Cool Daylight	15.00	125.0000	1,875.00
OOS-ASD3129	PC	AMCO Surface Type PVC Utility Box	10.00	63.0000	630.00
OOS-ASD3240	PC	Brass Faucet Screw Type with Hose Bib 1/2" x 3/4"	10.00	374.0000	3,740.00
INPUT VAT - EXEMPT					0.00
Total: Eighty-Nine Thousand Nine Hundred Eighty-Eight Pesos					89,988.00

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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:

Margarita Emelyn B. Villamor
Division Manager A, Administrative Division

Approved:

Joseli O. Sinocruz
Port Manager

Conforme:

JESSIE R. BELEGA
Signature Over Printed Name of Supplier

APRIL 13, 2022
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief