# PURCHASE ORDER

Philippine Ports Authority

Supplier: NEMAR LUMBER AND HARDWARE CORP
Address: CALICANTO
TIN: 006-317-820-0000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1511-21
PO Date: 27-MAY-21
PR No.: BAT-1173-21
PR Date: 29-APR-21

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 | E27 LED Bulb, Cool White, Dimmable | 10.00 | 133.0357 | 1,330.36 |
| CES-ASD230 | PC | Ecofit Ledtubes T8 - LEDTube 1200mm 16W 765 T8 AP C G | 220.00 | 383.9286 | 84,464.29 |
| CCM-ASD524 | can | Super Vulcaseal, Elastometric, Sealant, 1/4 Liter | 2.00 | 231.2500 | 462.50 |
| OFF-ASD252 | PC | Cylindrical Entrance Door Locksets w/ 3 keys (Door Knob) Heavy Duty | 13.00 | 3,388.3929 | 44,049.11 |
| NPS-PPA924 | RL | Universal Twisted Pair (UTP) Cable, Cat. 5 | 1.00 | 11,870.5357 | 11,870.54 |
| CES-ASD248 | RI | Flat Cord Wire, 16/2, 150 meters per roll (Black) | 1.00 | 8,433.0357 | 8,433.04 |
| NPS-PPA632 | PC | LED Bulb 12Watts, E27 cap, White Non-Dimmable Bulb | 30.00 | 173.2143 | 5,196.43 |
| NPS-PPA632 | PC | LED Bulb 9Watts, E27 cap, White Non-Dimmable Bulb | 30.00 | 168.7500 | 5,062.50 |
| NPS-PPA2731 | PC | Bidet Spray: Operating Pressure Range: 20-125 PSI | 30.00 | 397.3214 | 11,919.64 |
| INPUT VAT 12 | | | | | 20,734.59 |
| Total: One Hundred Ninety-Three Thousand Five Hundred Twenty-Three Pesos | | | | | 193,523.00 |

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:

Margarita Emelyn B. Villamor
Manager, Administrative Division

Approved:

Joselito O. Sinocruz
Port Manager

Conforme:

AIMEE CLIEVAS
Signature Over Printed Name of Supplier

5/31/21
Date