PURCHASE ORDER

Philippine Ports Authority

Supplier: ECOELECTRIC SOLUTIONS
Address: 2/F D. VELOSO BLDG., D. VELOSO ST.
TIN: 310-813-666-0000
PO Type: STANDARD

Mode of Procurement:

PO No.: TAC-2051-19
PO Date: 05-NOV-19
PR No.: TAC-3473-19
PR Date: 21-OCT-19

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

Place of Delivery: Engineering Services Division_TAC
Date of Delivery: ten (10) calendar days

Delivery Term: ten (10) calendar days
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COE-ASD101	PC	Exhaust Fan, 30 x 30 cm	4.00	1,460.6500	5,842.60
OOS-ASD1673	RI	Rope Light, LED (100m)	5.00	8,369.3400	41,846.70
NPS-PPA632	PC	LED BULB, 7Watts	60.00	117.9800	7,078.80
NPS-PPA632	PC	LED BULB, 9 Watts	60.00	129.2200	7,753.20
NPS-PPA636	RL	ELECTRICAL TAPE, Big	5.00	64.5100	322.55
CES-ASD146	PC	Flourescent STARTER	60.00	12.0900	725.40
CCM-ASD845	PC	Main Circuit Breaker, 100 Amp., 3 phase	1.00	5,696.5100	5,696.51
CES-ASD210	PC	PVC Socket, 4 x 4	15.00	35.9600	539.40
CES-ASD230	PC	Flourescent Tube 36 Watts	100.00	67.3700	6,737.00
CCM-ASD904	SET	LED Flood Light,150 Watts	16.00	6,292.0000	100,672.00
CCM-ASD904	SET	LED Flood Light, 30Watts	2.00	1,179.7500	2,359.50
INPUT VAT - EXEMPT					0.00
Total: One Hundred Seventy-Nine Thousand Five Hundred Seventy-Three & 66/100 Pesos					179,573.66

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:

CORAZON T. GO

Approved:

EMILIANO M. ESPARAGUERA, JR.

Conforme:

Signature Over Printed Name of Supplier

11 - 13 - 19
Date

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PMO-[illegible]
RECEIVED
DATE: 11/8/2019 TIME: 1:55 pm
BY:

Funds Available:

MERLE OSIA CRUZ

IAR # TAC - 1651