PURCHASE ORDER

Philippine Ports Authority

Supplier: SL RUIZ FURNITURE
Address: CAIBAAN
TIN: 414-858-922-0030
PO Type: STANDARD

PO No.: TAC-2174-20
PO Date: 06-OCT-20
PR No.: TAC-3663-20
PR Date: 05-SEP-20

Mode of Procurement:

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

Place of Delivery: Office of the Port Manager_TAC
Delivery Term: twenty five (25) calendar days

Date of Delivery: twenty five (25) calendar days
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA1552	PC	Gang Chair, 4 seaters, stainless steel, silver color, including delivery to TMO-Liloan	1.00	7,584.8214	7,584.82
OOS-ASD593	PC	Computer Chair, Mesh chair, Swivel w/o arm rest with gas lift and star base metal with roller , including delivery to Catbalogan (3 units)	19.00	2,763.3929	52,504.46
OFF-ASD406	UNT	Office Chair, mesh chair Swivel w/ arm rest, adjustable gas lift, star base metal w/ roller (42cm L x 45cm D x 82cm H)	19.00	3,924.1071	74,558.04
DGT-PPA1996	PC	Executive Swivel Chair, High back, Black Leatherette, sleek metal star-base w/ roller (L-63cm x D-56cm x H-97cm) including delivery to Catbalogan (1 unit)	2.00	6,870.5357	13,741.07
DGT-PPA1996	PC	Mono Block Chairs, White color, incldng delivery to Calbayog	5.00	321.4286	1,607.14
COS-ASD1392	PC	Computer Table, MDF material, center drawer with table keyboard holder at the lower part, with roller ball, including delivery to Catbalogan (3 units)	16.00	4,638.3929	74,214.29
OOS-ASD3237	PC	Steel Filing Cabinet, 2 drawers, black color, heavy duty, including delivery to Catbalogan (2 units)	3.00	7,495.5357	22,486.61
OOS-ASD3238	PC	Steel Filing Cabinet, 4 drawers, Black color, heavy duty, including delivery to Catbalogan (2 units) Calbayog (2 units)	10.00	9,816.9643	98,169.64
INPUT VAT 12					41,383.93
Total: Three Hundred Eighty-Six Thousand Two Hundred Fifty Pesos					386,250.00

PR# TAC - 1764 - 20

PURCHASE ORDER

Philippine Ports Authority

Supplier: SL RUIZ FURNITURE
Address: CAIBAAN
TIN: 414-858-922-0030
PO Type: STANDARD

Mode of Procurement:

PO No.: TAC-2174-20
PO Date: 06-OCT-20
PR No.: TAC-3663-20
PR Date: 05-SEP-20

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

Place of Delivery: Office of the Port Manager_TAC
Date of Delivery: twenty five (25) calendar days

Delivery Term: twenty five (25) calendar days
Payment Term: Immediate

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
Admin. Division Manager

Approved:

MANUEL A. BOHOLANO
Port Manager

Conforme:

PERE BATAWAN
Signature Over Printed Name of Supplier

16/13/20
Date

Funds Available:

MERLE OSIA CRUZ
Finance Division Manager

50203220
Semi-Expendable Furniture, Fixtures & Books Exp.

IAR # TAC-1764-2

009-12102020