PURCHASE ORDER

Philippine Ports Authority

Run Date: 17-NOV-2022 15:12:57
Run By: MAGALLANRA

Supplier: TRUEWORKS HARDWARE CORPORATION
Address: BRGY 44-A AVENIDA VETERANOS
TIN: 009-449-984-000
PO Type: STANDARD
Mode of Procurement:

PO No.: TAC-2412-22
PO Date: 17-NOV-22
PR No.: TAC-4041-22
PR Date: 13-OCT-22

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

Place of Delivery: Engineering Services Division_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-PPA515	PC	4" Paint Brush	3.00	107.1429	321.43
NPS-PPA515	PC	2" Paint Brush	3.00	53.5714	160.71
CCM-ASD089	KG	Welding Rod, 1/8, 6013 delivered	6.00	160.7143	964.29
LIM-027	PK	Tekscrew, 3"	10.00	401.7857	4,017.86
CCM-ASD448	LGT	2" X 2" X 6mm thk. Angle Bar	5.00	1,964.2857	9,821.43
CCM-ASD448	LGT	1 1/2" X 1 1/2" X 6mm thk. Angle Bar, Standard	2.00	1,607.1429	3,214.29
CCM-ASD632	PC	Metal Cutting Disc, Thin	8.00	133.9286	1,071.43
OEN-ASD585	PC	1 1/2" G.I. Pipe, Sch. 40	3.00	1,964.2857	5,892.86
CCM-ASD844	LTR	Acrylic Tinting Color, Raw Siena	2.00	607.1429	1,214.29
COS-ASD994	PC	Grinding Disc, 4"	3.00	107.1429	321.43
ORMEASD522	LTR	Roof Sealant	1.00	696.4286	696.43
CCM-ASD906	gal	Roof Paint, Tile Red	4.00	892.8571	3,571.43
CCM-ASD906	gal	Semi-gloss Latex Paint, White	3.00	875.0000	2,625.00
CCM-ASD906	gal	Concrete Primer Paint	3.00	875.0000	2,625.00
CCM-ASD936	PC	4" CHB	700.00	22.3214	15,625.00
CCM-ASD936	delivered PC	8" X 8" X 4" Concrete Louvers	50.00	53.5714	2,678.57
ILOOFCSUP53	GAL	Paint Thinner	2.00	589.2857	1,178.57
CCM-ASD009	Cu	Sand	6.00	1,651.7857	9,910.71
CCM-ASD010	Cu	3/4" Gravel	2.50	2,142.8571	5,357.14
CCM-ASD1012	KG	4" CWN delivered	0.50	125.0000	62.50
OOS-ASD3022	GAL	Epoxy Primer Gray	2.00	1,133.9286	2,267.86
CCM-ASD002	BAG	Portland Cement	72.00	312.5000	22,500.00
CCM-ASD1058	PC	G.I. Corrugated Sheet Ga. 24, 10ft.	22.00	2,053.5714	45,178.57
CCM-ASD1058	LGT	Ridge Roll, Ga. 24	4.00	133.9286	535.71
CCM-ASD1058	LGT	G.I. Flushing, Ga. 24	10.00	401.7857	4,017.86
CCM-ASD1067	LGT	2" X 3" X 1.2mm thk. C-Purlins	9.00	669.6429	6,026.79
CCM-ASD1072	LGT	12mm dia. X 6.0m. Steel Bars	11.00	406.2500	4,468.75
CCM-ASD1072	LGT	10mm dia. X 6.0m. Steel Bars	48.00	312.5000	15,000.00
OOS-ASD3278	KLG	No. 16 Tie Wire	4.00	75.8929	303.57
OOS-ASD3278	PC	2" X 2" X 4ft. Interlink Wire	2.00	419.6429	839.29
INPUT VAT 12					20,696.23
Total: One Hundred Ninety-Three Thousand One Hundred Sixty-Five Pesos					193,165.00

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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:

CORAZON T. GO
Admin. Division Manager

Approved:

MANUEL A. BOHOLANO
Port Manager

Conforme:

Signature Over Printed Name of Supplier

Date

Funds Available:

MERLE OSIA CRUZ
Finance Division Manager
50213030 A220015
RPM Infra. Assets

IAR# TAC - 1956-22

2301-0002

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PMO FI/S (LACTOBAN)
RECEIVED
DATE: 11/22/22
TIME: 2:35pm
BY: