PURCHASE ORDER

Philippine Ports Authority

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

PO No.: TAC-2069-19
PO Date: 18-DEC-19
PR No.: TAC-3499-19
PR Date: 25-NOV-19

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: Fifteen (15) calendar days

Date of Delivery: Fifteen (15) calendar days
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OOS-ASD3283	PC	Folding Bed, Powder coated metal frame with Foam Mattress, 180 x 75 x 7cm, (pls see attached specification)	1.00	3,299.1071	3,299.11
OOS-ASD593	PC	Mono Block Chair w/out arm , White	20.00	383.9286	7,678.57
OOS-ASD1010	PC	Computer table, upright, MDF-medium density fiber material, with drawer at the center under table, Keyboard holder at the lower part of the drawer, with roller	9.00	2,227.6786	20,049.11
OFF-ASD406	UNT	Office Chair, 42cm L x 45cm D x 82cm H, mesh chair w/ arm rest & adjustable gaslift, star base metal with roller	9.00	2,316.9643	20,852.68
OEN-ASD601	PC	Clerical/Office Table , 120cm L x 60cm W x 76cm H with 2 cable ports at the top of the table, glossy,wide center drawer, left & right has 3 drawers with 1 centralized keylock	9.00	6,781.2500	61,031.25
DGT-PPA1996	PC	Computer Swivel Mesh Chair, w/o arm rest with gas lift, star base with roller	9.00	2,316.9643	20,852.68
OOS-ASD3237	PC	Storage Cabinet , 4 shelves at the inner inside, 90cm L x 40cm D x 186cm H, with keylock	1.00	6,691.9643	6,691.96
OOS-ASD3214	PC	Coffee Cart, Solid wood material with stoppable roller, (33cm L x 70cm D x 62cm H)	2.00	3,120.5357	6,241.07
INPUT VAT 12					17,603.57
Total: One Hundred Sixty-Four Thousand Three Hundred Pesos					164,300.00

IAR# TAC - 1657

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-2069-19
PO Date: 18-DEC-19
PR No.: TAC-3499-19
PR Date: 25-NOV-19

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: Fifteen (15) calendar days

Delivery Term: Fifteen (15) 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

Approved:

EMILIANO M. ESPARAGUERA, JR.

Conforme:

RENA LEO
Signature Over Printed Name of Supplier

12/23/19
Date

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PMO-CALBAYOG EXTENSION
RECEIVED
DATE: 12/27/2019 TIME: 8:58 AM
BY:

Funds Available:

MERLE OSIA CRUZ

50203220

Semi-Expendable Furniture, Fixtures & Books Exp.

IAR# TAC-1617