Republic of the Philippines
PHILIPPINE PORTS AUTHORITY
PMO - Eastern Leyte/Samar
Port Area, Tacloban City
TIN: 033-000-352-232

RIV No. TAC-3489-19
Date : Nov. 13, 2019
Req. Officer: Romeo A. Magallanes

PURCHASE ORDER

P.O. No. **TAC-197-19**
Date : Dec. 28, 2019

TO:

Trueworks Hardware Corporation
Tacloban City

GENTLEMEN:
Please supply us within___ calendar days after receipt of this purchase order with the items(s) listed herein below.
Delay in delivery of the above item(s) is subject to penalty of **1/10** of **1%** of total value of this Order for each day of delay.

No.	Quantity	Unit	Item and Specification	Unit Price
1	1	unit	Concrete Cutter (floor saw) 300mm blade with 5hp Engine	29,000.00
2	1	unit	Concrete Vibrator, Balling type with 5hp engine	17,500.00
3	1	unit	one (1) Bagger Concrete Mixer with 9hp engine	47,200.00
4	1	unit	Electric Chipping Hammer, 1200 watts	32,000.00
5	1	unit	Electric Inverter Welding Machine, 300A	14,500.00
			Total	140,200.00

Note:
For use in the Admin. Project, PMO-ELS

FUNDS AVAILABLE:
MERLE OSIA CRUZ 12/30/19
Finance Division Manager
10605080
Construction & Heavy Equipment

RECOMMENDING APPROVAL
CORAZON T. GO
Admin. Division Manager

APPROVED :
EMILIANO M. ESPARAGUERA, JR.
Port Manager

This Purchase Order together with all its terms and conditions is hereby accepted by us with the warranty that we have not given nor do we intent to give any amount of money or gift in any form whatsoever to any official or employee of the PPA for the purpose of securing this Order or having the payment hereof expedited. We hereby declare it to be known to and by us that any violation of of this Warranty shall constitute sufficient ground for the PPA to revoke this Order and us to be excluded from any further deallings with the Authority.

We further declare it to known and accepted by us that any failure to effect delivery of the item(s) covered by this Order within the period specified herein shall give the Authority the right to cancel this Order or make an open market purchase of the underlivered item(s) for which we agree to reimburse the Authority for all payment made by it in excess of the unit price quoted herein for the said delivered item(s).

Accepted by: _____ Supplier 12/30/19 Date

1. Please submit upon delivery two(2) copies of your Invoice/Delivery Receipt showing our Purchase Order number.
2. Delay in delivery of the above item(s) is subject to penalty of 1/10% or 1% of total value of this Order for each day of delay.
3. Please return original copy to the Philippine Ports Authority after knowledging receipt.

Copies to: 2 DV 1 PO File 1 Supplier 1 COA

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PMO-EASTERN LEYTE/SAMAR
RECEIVED
DATE: 01/03/2020 TIME: 11:30 AM
BY:

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