

PURCHASE ORDER

Philippine Ports Authority

Run Date: 03-DEC-2025 13:46:40
Run By: ARALARRT

Supplier: TACLOBAN PNT VENTURES CORP.
Address: BRGY. 91, ABUCAY
TIN: 748-830-739-00000
PO Type: STANDARD
Mode of Procurement:

PO No.: M303-002778-25
PO Date: 03-DEC-25
PR No.: M303-4846-25
PR Date: 03-OCT-25

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 calendar days

Date of Delivery: twenty calendar days

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA515	PC	2" Paint Brush	2.00	71.4286	142.86
NPS-PPA515	PC	1" Paint Brush	4.00	53.5714	214.29
CCM-ASD089	KG	Welding Rod	10.00	258.9286	2,589.29
CCM-ASD448	PC	1 1/2" X 1/4" thk. Angle Bar	7.00	1,364.2857	9,550.00
CCM-ASD914	SET	Heavy Duty Drill Bit Set	1.00	1,031.2500	1,031.25
CCM-ASD1012	KG	4" CWN	1.00	76.7857	76.79
CCM-ASD1012	KG	3" CWN	1.00	76.7857	76.79
CCM-ASD1012	KG	2" CWN	1.00	76.7857	76.79
CCM-ASD1012	KG	1" CWN	1.00	76.7857	76.79
OOS-ASD3027	PC	uPVC Bracket	40.00	58.9286	2,357.14
OOS-ASD3080	PC	4" Roller Brush w/ tray	3.00	157.1429	471.43
CCM-ASD1058	Sht	0.6mm thk. Pre-Painted Corrugated G.I. Roof, 12ft.	6.00	918.7500	5,512.50
CCM-ASD1058	PC	0.6mm thk. Pre-Painted G.I. Ridge Roll	5.00	326.7857	1,633.93
CCM-ASD1064	PC	uPVC Connector, 203mm	20.00	133.9286	2,678.57
CCM-ASD1064	PC	uPVC 90 Degrees External Angle	6.00	242.8571	1,457.14
OOS-ASD3212	PC	1/4" Jalousie Blade	12.00	111.6071	1,339.29
CCM-ASD1070	PC	2" X 3" X 12mm Galvanized C-Purlin	4.00	667.8571	2,671.43
CCM-ASD448	PC	1 1/2" X 1/2" thk. Angle Bar	5.00	2,933.0357	14,665.18
DGT-PPA247	GAL	Rust Converter	1.00	766.0714	766.07
LIM-027	BOX	2" Tekscrew	1.00	764.2857	764.29
OPL-ASD262	Sht	3/4" thk. Marine Plywood	3.00	1,193.7500	3,581.25
OPL-ASD262	Sht	1/2" thk. Marine Plywood	2.00	791.0714	1,582.14
OOS-ASD3074	PC	uPVC Gutter	26.00	486.6071	12,651.79
ORMEASD522	TUB	Silicone Sealant	2.00	553.5714	1,107.14
ORMEASD522	LTR	Roof Sealant	2.00	553.5714	1,107.14
CCM-ASD906	gal	Roof Paint, Tile Red, Premium Quality	3.00	766.0714	2,298.21
CCM-ASD906	gal	Flat Latex Paint, White, Premium Quality	1.00	879.4643	879.46
CCM-ASD906	gal	Latex Paint, Cosmic Latte, Premium Quality	4.00	879.4643	3,517.86
CCM-ASD906	gal	Latex Paint, Beige or its Equivalent, Premium Quality	1.00	879.4643	879.46
CCM-ASD906	gal	Red Oxide Metal Primer	1.00	569.6429	569.64
CCM-ASD906	gal	Quick Dry Enamel Paint, Black, Premium Quality	2.00	736.6071	1,473.21
CCM-ASD906	gal	Quick Dry Enamel Paint, White, Premium Quality	2.00	736.6071	1,473.21
CCM-ASD449	PC	1" X 3/16" thk. Flat Bar	5.00	213.3929	1,066.96
CCM-ASD559	pou	Patching Compound	1.00	540.1786	540.18
LIM-143	PC	uPVC Stopend	2.00	147.3214	294.64
OEN-ASD585	PC	2" dia. G.I. Pipe, Sch. 40	3.00	1,607.1429	4,821.43
OEN-ASD585	PC	1 1/2" dia. G.I. Pipe, Sch. 40	2.00	1,339.2857	2,678.57
CCM-ASD832	PC	8mm X 1 1/2" Hex Bolt w/ nut and washer	101.00	13.3929	1,352.68
OPL-ASD262	Sht	3/4" thk. Fiber Cement Board	8.00	1,149.1071	9,192.86

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ILOOFCSUP53	GAL	Paint Thinner	4.00	471.4286	1,885.71
CCM-ASD002	BAG	Portland Cement	2.00	258.9286	517.86
CCM-ASD006	PC	2" X 6" X 10ft. Good Lumber	3.00	625.0000	1,875.00
CCM-ASD006	PC	2" X 3" X 10ft. Good Lumber	3.00	312.5000	937.50
NPS-PPA515	PC	4" Paint Brush	2.00	117.8571	235.71
NPS-PPA515	PC	3" Paint Brush	3.00	83.9286	251.79
INPUT VAT 12					12,590.78
Total: One Hundred Seventeen Thousand Five Hundred Fourteen Pesos					117,514.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

It is understood that this Purchase Order will be served in Accordance with applicable laws, rules and regulations.

Recommending Approval:


CORAZON T. GO

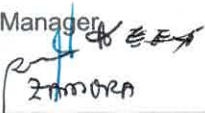
Administrative Division Manager

Approved:


DIANE STEFFI T. GUILLAMON

Acting Port Manager

Conforme:


Signature Over Printed Name of Supplier

12/14/25
Date

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PMO 11/S (TACLOBAN)

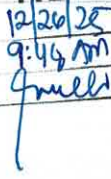
RECEIVED

Funds Available:


VIRGINIO C. PUYAT
Acting Finance Division Manager

DATE: 12/26/25

TIME: 9:45 AM

BY: 

10404130 CONSTRUCTION MATERIALS INV.