PURCHASE ORDER

Philippine Ports Authority

Run Date: 02-DEC-2025 14:32:26
Run By: ARALARRT

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

PO No.: M303-002777-25
PO Date: 02-DEC-25
PR No.: M303-4839-25
PR Date: 02-OCT-25

Mode of Procurement:

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
OOS-ASD1253	LTR	Rubberized Floor Coating Reducer	3.00	357.1429	1,071.43
CCM-ASD906	gal	Rubberized Floor Coating, Blue, Premium Quality	8.00	2,857.1429	22,857.14
CCM-ASD906	gal	Rubberized Floor Coating, White, Premium Quality	1.00	2,857.1429	2,857.14
CCM-ASD906	gal	Rubberized Floor Coating, Gray, Premium Quality	2.00	2,857.1429	5,714.29
CCM-ASD906	gal	Latex Paint, Beige or its Equivalent, Premium Quality	11.00	879.4643	9,674.11
CCM-ASD906	gal	Latex Paint, Sky Blue, Premium Quality	16.00	879.4643	14,071.43
CCM-ASD906	gal	Latex Paint, White, Premium Quality	12.00	879.4643	10,553.57
CCM-ASD906	gal	Latex Paint, Tile Red, Premium Quality	7.00	879.4643	6,156.25
CCM-ASD906	gal	Latex Paint, Chrome Green, Premium Quality	2.00	879.4643	1,758.93
CCM-ASD906	gal	Latex Paint, Royal Blue, Premium Quality	8.00	879.4643	7,035.71
CCM-ASD906	gal	Roof Paint, Tile Red, Premium Quality	18.00	766.0714	13,789.29
CCM-ASD906	gal	Reflectorized Paint, Black, Premium Quality	1.00	1,453.5714	1,453.57
COS-ASD127	RL	1' Masking Tape	20.00	53.5714	1,071.43
ILOOFCSUP52	LTR	Body Filler	2.00	267.8571	535.71
ILOOFCSUP53	GAL	Paint Thinner	9.00	471.4286	4,242.86
CJS-ASD021	PC	Plastic Brush, 4"	9.00	117.8571	1,060.71
NPS-PPA515	PC	2" Paint Brush	10.00	74.1071	741.07
NPS-PPA515	PC	4" Paint Brush	18.00	117.8571	2,121.43
NPS-PPA515	PC	3" Paint Brush	6.00	83.9286	503.57
CCM-ASD358	PC	Sand Paper, #120 Grit	61.00	25.0000	1,525.00
CCM-ASD790	LTR	Wood Varnish	2.00	785.7143	1,571.43
CCM-ASD906	gal	Reflectorized Paint, Yellow, Premium Quality, Yellow	1.00	1,453.5714	1,453.57
CCM-ASD906	gal	Quick Dry Enamel Paint, Dark Gray, Premium Quality	2.00	736.6071	1,473.21
CCM-ASD906	gal	Quick Dry Enamel Paint, White, Premium Quality	11.00	736.6071	8,102.68
CCM-ASD906	gal	Quick Dry Enamel Paint, Tile Red, Premium Quality	2.00	736.6071	1,473.21
CCM-ASD906	gal	Quick Dry Enamel Paint, Black, Premium Quality	5.00	736.6071	3,683.04
OOS-ASD3022	GAL	Concrete Epoxy A & B (Liquid)Li	8.00	4,792.8571	38,342.86
OOS-ASD3022	GAL	Epoxy Sealer w/ Catalyst	2.00	1,026.7857	2,053.57
OOS-ASD3080	PC	7" Roller Brush w/ handle & tray	10.00	178.5714	1,785.71
OOS-ASD3080	PC	4" Roller Brush w/ tray	18.00	151.7857	2,732.14
OSE-ASD783	PAI	Water-based Membrane Type Waterproofer, 20kg, Gray	17.00	6,772.3214	115,129.46
INPUT VAT 12					34,391.48

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Total: Three Hundred Twenty Thousand Nine Hundred Eighty-Seven Pesos 320,987.00

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:

BENIGNA ZAMORA
Signature Over Printed Name of Supplier

12/16/25
Date

Funds Available:

VIRGINIO C. PUYAT
Acting Finance Division Manager

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PMO E/S (TACLOBAN)
RECEIVED
DATE: 12/26/25
TIME: 9:48 AM

10404130 CONSTRUCTION MATERIALS INV.