PURCHASE ORDER

Philippine Ports Authority

Run Date: 30-SEP-2022 10:23:55
Run By: MAGALLANRA

Supplier: UNI-REAL TRADING CORPORATION
Address: DISTRICT 23 OSMENA STREET
TIN: 004-305-254-00000
PO Type: STANDARD

Mode of Procurement:

PO No.: TAC-2384-22
PO Date: 23-SEP-22
PR No.: TAC-4014-22
PR Date: 04-AUG-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: fifteen (15) calendar days

Date of Delivery: fifteen (15) calendar days

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OPL-ASD262	Sht	1/4" thk. Marine Plywood	10.00	696.4286	6,964.29
ORMEASD522	SAC	Roof Sealant, Vulcaseal	2.00	78.5714	157.14
CCM-ASD906	gal	Quick Dry Enamel Paint, White	2.00	996.4286	1,992.86
CCM-ASD947	PC	Scew 1 1/2", metal	20.00	2.6786	53.57
CCM-ASD1012	KG	4" CWN	1.00	80.3571	80.36
CCM-ASD1012	KG	3" CWN	1.00	71.4286	71.43
CCM-ASD1012	KG	2" CWN	1.00	71.4286	71.43
CCM-ASD1012	KG	1" CWN	1.00	83.0357	83.04
CCM-ASD1012	KG	Umbrella Nails	1.00	96.4286	96.43
OOS-ASD3080	PC	Roller Brush 4", Champ	2.00	55.3571	110.71
CCM-ASD1058	Sht	Pre-painted Corrugated G.I. Sheet, Ga. 24, 10 ft.	3.00	1,924.1071	5,772.32
CCM-ASD1058	LGT	Ridge Roll, ordinary, Bgreen, Ga. 24x18	1.00	709.8214	709.82
OOS-ASD3212	SET	Jalousies w/ Aluminum Frame, 0.6m. X 1.0m., Smoke glass, brown frame	3.00	1,790.1786	5,370.54
CCM-ASD1072	PC	12mm dia. RSB	2.00	401.7857	803.57
CCM-ASD1072	PC	10mm dia. RSB	1.00	232.1429	232.14
OOS-ASD3278	KLG	No.16 Tie Wire	1.00	89.2857	89.29
CCM-ASD002	BAG	Cement	3.00	332.1429	996.43
CCM-ASD006	PC	3" X 3" X 10' Good Lumber, Mahogany S4S	4.00	142.8571	571.43
CCM-ASD006	PC	2" X 3" X10' Good Lumber, Mahogany S4S	7.00	142.8571	1,000.00
CCM-ASD006	PC	2" X 2" X 10' Good Lumber, Mahogany S4S	24.00	142.8571	3,428.57
NPS-PPA515	PC	Paint Brush 2"	2.00	26.7857	53.57
CCM-ASD559	pou	Patching Compound	1.00	776.7857	776.79
INPUT VAT 12					3,538.27
Total: Thirty-Three Thousand Twenty-Four Pesos					33,024.00

IAR # TAC - 1923-22

2022110460

Oracle E-Business Suite Release 12.2.6

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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:

MARY FRANCIS P. NAVARRETE
Signature Over Printed Name of Supplier

Oct. 11, 2022
Date

Funds Available:

MERLE OSIA CRUZ
Finance Division Manager

50213030 A220015
R&M Infra. Assets

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PMO CLS/SUCCOBAN

RECEIVED
DATE: 10-12-22
TIME: 10:55am
BY:

2022110460

Oracle E-Business Suite Release 12.2.6