

# PURCHASE ORDER

Philippine Ports Authority

Run Date: 19-OCT-2023 09:47:20  
Run By: NADELAOA

Supplier: WINCH MECHANICAL INNOVATIONS & GENERAL  
 Address: CONSTRUCTION, INC.  
 FIL-AM ROAD, PUROK MASIGASIG, TAMBLER DADIANGAS ,  
 SOUTH COTABATO  
 TIN: 427-463-291-00000  
 PO Type: STANDARD  
 Mode of Procurement:

PO No.: GEN-4566-23  
 PO Date: 19-OCT-23  
 PR No.: GEN-7130-23  
 PR Date: 25-AUG-23

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PMO - SKG

Delivery Term: 25DAYS

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OSE-ASD774	LOT	Supply of labor and materials for the Repainting of PPA Logo and Aluminum Cladding at Port Operations Building, Port of General; Santos (per attached drawing) Item1: GENERAL EXPENSES; Item2: MATERIALS; Item3: LABOR	1.00	189,450.0000	189,450.00

INPUT VAT 12 22,734.00

Total: Two Hundred Twelve Thousand One Hundred Eighty-Four Pesos 212,184.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent 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:

*Maribel Y. Mendoza*  
 Maribel Y. Mendoza  
 MARIBEL Y. MENDOZA  
 2023.10.26  
 13:51:01 +08'00'  
 Administrative Division Manager

Approved:

*Cesar M. Dataya*  
 CESAR M DATAYA  
 Port Manager

Conforme:

*Mariem S. Tamba*  
 MARIEM S. TAMBA  
 Signature Over Printed Name of Supplier  
 10-3-2023  
 Date

Funds Available:

*Nimrod C. Bona*  
 Date: 2023.10.26  
 08:32:14 +08'00'  
 Nimrod C. Bona

Finance Division Manager

50213040-A230002 Repairs and Maintenance - Buildings And Other Structures 1,096,053.99