PURCHASE ORDER

Philippine Ports Authority

Supplier: **Nationwide Sales Corporation of Zamboanga City**
Address: Veterans Avenue, Zamboanga City
TIN: 000-255-014-00000
PO Type: STANDARD
Mode of Procuremer 53.9 SMALL VALUE PROCUREMENT

P.O. No.: ZAM-145-2024(M)
P.O. Date: December 13, 2024
PR No.: ZAM-533-2024 (M)
PR Date: November 15, 2024

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

Place of Delivery: PPA, PMO-Zamboanga
Delivery Term: Ten (10) Calendar Days

Date of Delivery:
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
	LOT	**Provision of One (1) Lot Painting Materials for Repainting of Office Furniture and Fixture at PPA, PMO-Zamboanga**	1		
1	Box	Solvent Base Paint, choco brown,4/box-4L *(Davies)*	1	₱ 560.71	₱560.71
2	Gal	Reducer Thinner *(Davies)*	12	₱ 419.64	₱5,035.71
3	Box	Solvent Base Gloss White Paint *(Davies)*	1	₱ 928.57	₱928.57
4	Gal	Solvent Base Epoxy White *(Davies)*	3	₱ 816.07	₱2,448.21
5	pinch	Tinting (Lamb Black)	1	₱ 98.21	₱98.21
6	pc	Paint Brush 2 1/2"	15	₱ 40.18	₱602.68
7	pc	Paint Brush 1"	10	₱ 17.86	₱178.57
8	pc	Baby Roller with handle 6"	15	₱ 40.18	₱602.68
9	pc	Baby Roller with handle 4"	10	₱ 31.25	₱312.50
10	pc	Sanding Paper 120 Grit	20	₱ 17.86	₱357.14
11	pc	Sanding Paper 100 Grit	40	₱ 22.32	₱892.86
12	roll	Masking Tape 1"	20	₱ 40.18	₱803.57
13	roll	Masking Tape 3" or 4")	20	₱ 66.96	₱1,339.29
14	Gal	Epoxy Reducer *(Davies)*	2	₱ 497.32	₱994.64
15	Gal	Sanding Sealer *(Davies)*	2	₱ 637.50	₱1,275.00
16	Gal	Acrylic Thinner *(Davies)*	2	₱ 495.54	₱991.07
17	Gal	Polyurethane Topcoat *(Davies)*	2	₱ 1,138.39	₱2,276.79
18	Gal	Polyurethane Reducer *(Davies)*	1	₱ 689.29	₱689.29
19	pinch	Oil base Tinting (Burn Lumber)	1	₱ 84.82	₱84.82
20	pinch	Oil base Tinting (Burn Sienna)	1	₱ 80.36	₱80.36
21	pinch	Oil base Tinting (Raw Sienna)	2	₱ 74.11	₱148.21
22	Gal	Lacquer Surface White	2	₱ 900.00	₱1,800.00
23	Gal	Lacquer Thinner	1	₱ 454.46	₱454.46
24	Gal	Easy Tite Body Filler	2	₱ 526.79	₱1,053.57
25	pc	Cream Hardener (exit tube big)	2	₱ 200.89	₱401.79
Input VAT 12					**₱2,929.29**
Total: Twenty Seven Thousand and Three Hundred Forty Pesos Only					**₱27,340.00**

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:

AISHAR Y. HADJIRUL
Acting Admin. Division Manager

Approved:

ARCIDI S. JUMAANI
Port Manager

Conforme:

LETICIA OMEGA
Signature Over Printed Name of Supplier

12-23-24
Date

Jan. 2, 2024

Funds Available: 502130890 (RM - PPE)

JOSEPHINE D. ESPARAGUERA
Acting Finance Division Manager

12/18

PPA, PMO-ZAMBOANGA
OFFICE OF THE AUDITOR
RECEIVED BY: 4:19
DATE: JAN 08 2025