

PURCHASE ORDER

Philippine Ports Authority

Supplier: NATIONWIDE SALES CORPORATION	P.O. No.: ZAM-065-2023 (M)	P.O. Date: August 7, 2023
Address: Veterans Avenue, Zamboanga City	P.O. No.: ZAM-223-2023 (M)	PR Date: June 29, 2023
TIN: 000-255-014-000		
PO Type: STANDARD		
Mode of Procurement: 53.9 SMALL VALUE PROCUREMENT		

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

Place of Delivery: PPA, PMO-Zamboanga (Admin-Powerhouse)	Delivery Term: Thirty (30) Calendar Days
Date of Delivery:	Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
One (1) Lot Supply of Electrical Supplies for Administrative Division-Powerhouse			lot		
1	kgs	Welding Rod #12	5	129.46	647.32
2	box	Welding Rod , 308 (Yellow Box)	1	571.43	571.43
3	pcs	Electrical Tape Big	50	35.71	1,785.71
4	boxes	Gypsum screw #16 concrete	2	892.86	1,785.71
5	pcs	LED Fluorescent Tube, T8	100	125.00	12,500.00
6	pcs	LED Bulb, 13 Watts	50	98.21	4,910.71
7	pcs	LED Pin Light 4", 7 watts	100	66.96	6,696.43
8	boxes	THHN WIRE #12 (Stranded)	2	4,033.04	8,066.07
9	boxes	THHN WIRE #10 (Stranded)	2	6,172.32	12,344.64
10	sets	Convenient Outlet, 2-Gang	100	109.82	10,982.14
11	pcs	Switch Box	30	35.71	1,071.43
12	pcs	Junction Box	30	47.32	1,419.64
13	pcs	Switch 1-Gang	20	85.71	1,714.29
14	pcs	Switch 2-Gang	20	145.54	2,910.71
15	pcs	Circuit Breaker, 60 AMP with Housing	6	607.14	3,642.86
16	pcs	PVC 1/2"	50	96.43	4,821.43
17	pcs	PVC 1", Poly	50	191.96	9,598.21
18	pcs	Double Sided Tape 1"	20	98.21	1,964.29
19	rolls	THHN WIRE #14 (Stranded)	2	2,750.00	5,500.00

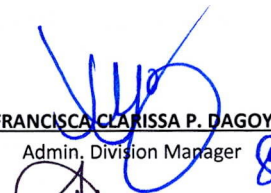
INPUT VAT 12 11,151.96

Total: One Hundred Four Thousand Eighty Five Pesos Only ₱ 104,085.00

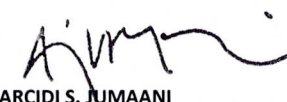
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total value of this Order for each day of delay shall be imposed.

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

Recommending Approval:



FRANCISCA CLARISSA P. DAGOY
 Admin. Division Manager

Approved:


ARCIDI S. JUMAANI
 Port Manager

Conforme:


 Signature Over Printed Name of Supplier
08-14-2021
 Date

PPA, PMO-ZAMBOANGA
OFFICE OF THE AUDITOR
 RECEIVED BY:  2:06 PM
 DATE: **AUG 17 2023**

Funds Available: 50213050J


JOSEPHINE D. ESPARAGUERA
 Acting Finance Division Manager

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