

PURCHASE ORDER

Philippine Ports Authority

Supplier: SHIEHAM CONSTRUCTION & ENTERPRISES
 Address: BLOCK 3 LOT 6 ALVAREZ V DRIVE, MAMPANG, ZAMBOANGA CITY, 7000
 TIN: 921-192-095-000
 PO Type: STANDARD

PO No.: DAP-2060-25
 PO Date: 19-DEC-25
 PR No.: DAP-1977-25
 PR Date: 11-DEC-25

Mode of Procurement:

Gentlemen:

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

Place of Delivery: PMO - ZDN

Delivery Term: 15

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
CCM-ASD838	PC	40mm PPR Elbow	40.00	49.3304	1,973.21
OOS-ASD3084	PC	Safety Glasses	10.00	145.0893	1,450.89
COS-ASD1373	PC	Measuring Tape	10.00	290.1786	2,901.79
DAV-ASD003	PC	Brass Gate valve	5.00	3,818.7500	19,093.75
DAV-ASD003	PC	40mm PPR Gate valve	6.00	145.0893	870.54
DAV-ASD005	PC	Float Valve Copper	6.00	365.0446	2,190.27
CCM-ASD097	can	Solvent Cement 400cc	15.00	118.9732	1,784.60
OOS-ASD490	PRS	Safety Shoes	10.00	1,160.7143	11,607.14
LIM-013	PC	40mm x 4m PPR Pipe, 6.7mm thk PN20	35.00	667.4107	23,359.37
LIM-013	LGT	PVC Pipe 2"	26.00	452.6786	11,769.64
OTE-ASD014	PC	Water Pump 2hp	6.00	17,700.8929	106,205.36
LIM-037	PC	Fliers	4.00	211.8304	847.32
LIM-037	PC	Long Nose Fliers	4.00	127.6786	510.71
LIM-037	PC	Side Cutter	4.00	185.7143	742.86
LIM-037	PC	Screw Driver (Philips)	4.00	74.8661	299.46
LIM-037	PC	Screw Driver (Flat)	4.00	98.0804	392.32
LIM-037	PC	Welding Machine	2.00	6,964.2857	13,928.57
LIM-037	PC	Circular Saw	1.00	4,410.7143	4,410.71
LIM-037	PC	Jig Saw	1.00	1,276.7857	1,276.79
OTL-ASD261	PC	Riveter	4.00	428.8839	1,715.54
NPS-PPA2602	PC	Freigh and Handling	1.00	8,705.3571	8,705.36
CCM-ASD843	PC	PVC Tee	20.00	56.8750	1,137.50
CES-ASD257	PC	PVC Coupling 2"	20.00	46.4286	928.57
CES-ASD257	PC	40mm PPR Coupling	35.00	31.9196	1,117.19
CCM-ASD1002	PC	40mm PPR Reducer	20.00	104.4643	2,089.29
CES-ASD245	PC	Coredless Drill	2.00	4,407.2321	8,814.46
CES-ASD245	PC	Electrical Drill	2.00	3,598.2143	7,196.43
CES-ASD244	PC	Electrical Anlge Grinder	2.00	2,901.7857	5,803.57
OEN-ASD604	PC	Float Switch	6.00	345.3125	2,071.88
CES-ASD231	PC	Brass Swing Valve	5.00	1,189.7321	5,948.66
CCM-ASD845	SET	MTS CB Type 600 amp 3 phase	1.00	69,642.8571	69,642.86
CCM-ASD838	PC	PVC Elbow 2"	30.00	46.4286	1,392.86
OTE-ASD080	SET	Pressure Tank	6.00	12,477.6786	74,866.07
OTE-ASD080	PC	Water Tank Stainless 2000L	3.00	20,312.5000	60,937.50
OOS-ASD3139	PC	Air Compressor 1 hp	1.00	5,803.5714	5,803.57
OOS-ASD3087	PC	Reflectorized Vest	10.00	145.0893	1,450.89
INPUT VAT 12					55,828.50
Total: Five Hundred Twenty-One Thousand Sixty-Six Pesos					521,066.00

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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:

Abdurasad S. Hasan

Approved:

Subanro I. Lim

Conforme:

Signature Over Printed Name of Supplier

Date

Funds Available:

Annie P. Taculod

