



Republic of the Philippines
Department of Transportation (DOTr)
MARITIME INDUSTRY AUTHORITY

PURCHASE ORDER

Supplier: RED JACK DEPOT	P.O. No.: 2025-12-173
Address: 3358 12 De Junio St. Baclaran, Paranaque City	Date: 26-Dec-25
TIN:	Mode of Procurement: Small Value Procurement (SVP)

Gentlemen:

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

Place of Delivery: MARINA, Manila	Delivery Term: Fifteen (15) CD from the receipt of NTP and PO
Date of Delivery:	Payment Term: twenty (20) calendar days upon receipt of billing invoice SOA and issuance of Inspection and Acceptance Report MARINA

Item No.	Unit	Description	Quantity	Unit Cost	Amount
Procurement of Hardware Materials for the Renovation at the 12th Floor of the MARINA Central Office Building					
1	Set	Sliding glass door Double (ply) panel L90cm, H203 cm	1	22,482.50	22,482.
2	pcs	Carpet 50cm. X 50 cm.	1,620	198.50	321,570.
3	pcs	3/4 Gypsum Board	35	639.50	22,382.
4	pcs	Metal Sheet Cutter Scissor- aviation snip (Heavy Duty) 10 inches x 250mm	1	1,986.50	1,986.
5	pcs	Metal Tracks 2"x3"x10'	58	142.50	8,265.
6	pcs	Metal Studs 2"x3"x10'	75	143.50	10,762.
7	pcs	Metal Studs and Furring Crimper (Heavy Duty) 250mm	1	967.50	967.
8	Box	Blind Rivets #3/16 x 1" (500 pcs per box)	5	498.50	2,492.
9	Box	Black Screw #1 (500 pcs per box)	8	500.00	4,000.
10	Box	Black Screw #2 (500 pcs per box)	4	1,000.00	4,000.
11	Box	Black Screw #3 (500 pcs per box)	3	1,500.00	4,500.
12	Box	Blind Rivets #3/8 x 1" (500 pcs per box)	1	498.50	498.
13	Box	Black Screw #1 1/2(500 pcs per box)	4	750.00	3,000.
14	pcs	Fixed glass (50cm x 100cm)	2	5,882.50	11,765.
15	roll	One-way sticker/film, selfadhesive (50cm x 100) 160 gsm.	3	1,947.50	5,842.
16	pairs	Putty Knife #4 ordinary	9	38.50	346.
17	sack/bag	Skim Coat (20kg per sack/bag)	6	559.50	3,357.
18	pcs	K.D 2x4x8	15	630.00	9,450.
19	pcs	K.D 2x2x8	15	354.00	5,310.
20	pcs	K.D 1/2 x 1x 8	25	77.00	1,925.
21	pcs	Paint Brush #2	12	36.50	438.
22	pcs	Paint Brush #4 (Came-Hair)	6	138.50	831.
23	Gal.	Lacquer Thinner	12	606.50	7,278.

Item No.	Unit	Description	Quantity	Unit Cost	Amount
24	Gal.	Lacquer Flo	3	872.50	2,617.50
25	Gal.	Lacquer Sanding Sealer	3	852.50	2,557.50
26	Gal.	Lacquer High Gloss	3	827.50	2,482.50
27	pcs	Sand Paper #180	115	15.00	1,725.00
28	pcs	Sandpaper #300	120	15.00	1,800.00
29	Quarts	Venetian Red	3	137.50	412.50
30	Quarts	Lamb Black	3	126.50	379.50
31	Quarts	Raw Sienna	3	132.50	397.50
32	Gal.	Flat latex	17	762.50	12,962.50
33	Gal.	Gloss latex	21	868.50	18,238.50
34	Kg	Construction Rugs (round) 8" diameter	9	148.50	1,336.50
35	Box	Drill bit 10mm. (for metal)	7	237.50	1,662.50
36	pcs	L Square (metal) standard size	3	1,633.50	4,900.50
37	pcs	PVC Panel color: brown Size: standard	180	1,444.50	260,010.00
38	pcs	Panel corner protector (Y-clip) color: Brown Size: standard	90	298.50	26,865.00
39	tube	Solvent-based sealant 300mg.	90	228.50	20,565.00
40	pcs	sealant gun (stainless standard size)	2	798.50	1,597.00
41	pcs	Angle Bar 2x2x20	30	916.50	27,495.00
42	kilo	Welding Rod 6013	3	199.50	598.50
43	box	Cutting Disc (metal) - 4"	3	525.00	1,575.00
44	Gal.	Epoxy Primer Gray	9	1,158.50	10,426.50
45	pcs	Flap disc #180 (metal) 4"	15	142.50	2,137.50
46	pcs	Flap disc #200 (metal) 4"	15	142.50	2,137.50
47	Gal.	Paint Thinner	3	432.50	1,297.50
48	pcs	Grinding Disc for metal Size: 4 inch	15	132.50	1,987.50
49	pcs	Convenience Outlet (2 gang)	120	78.50	9,420.00
50	boxes	3.5 Stranded wire (black)	6	5,183.50	31,101.00
51	pcs	Electrical tape rubberized	30	124.50	3,735.00
52	pcs	Electrical tape rubberized	30	124.50	3,735.00
53	sets	LED Strip lights-warm white (5mtr) 220 W/ power supply	2	1,998.50	3,997.00
54	pcs	switch - 1 gang	30	98.50	2,955.00
55	pcs	switch - 2 gang	30	148.50	4,455.00
56	pcs	Long Span Roofing Color roof Size: 4ft Color: white Gauge: .05mm	6	430.00	2,580.00
57	pcs	Tex screw # 1 1/2	240	2.00	480.00
58	pcs	Tex screw bit	11	198.50	2,183.50
59	pcs	2x3x 20ft -tubular	12	586.50	7,038.00
60	pcs	Fiber Cement Board Size: 1/2	27	1,249.50	33,736.50
61	pcs	CHB #4	30	13.00	390.00

Item No.	Unit	Description	Quantity	Unit Cost	Amount
62	bags	Cement	4	220.00	880.00
63	pcs	Rebar / deformed bar #10mm.	4	156.50	626.00
64	pcs	wire twister (tie wire) 12 inch	2	1,176.50	2,353.00
65	kg	tie wires #0.5mm	3	148.50	445.50
66	sets	Door with door jamb Size W=80cm x H=210cm Color: mahogany	5	9,197.50	45,987.50
67	pcs	Door hinges (heavy-duty) Size:5-inch Type: Bearing type/ stainless	15	756.50	11,347.50
68	pcs	Passage Door knob- heavy duty	5	1,286.50	6,432.50
69	pcs	Floor tiles Size: 60cm. X 60cm. Color: Dirty White	50	774.50	38,725.00
70	sack/bag	Tile Adhesive 25 kg per sack/bag	20	357.00	7,140.00
71	kilo	Tile grout- White	6	119.50	717.00
72	kilo	Tile grout- black	5	216.50	1,082.50
73	pcs	Diamond cutting disc 4"	6	386.50	2,319.00
74	liters	Elastomeric Sealant	3	948.50	2,845.50
75	pcs	Gutter type box 4" x 4" x 8'	2	1,286.50	2,573.00
76	pcs	PVC pipe Size: 2" Color: orange	2	343.50	687.00
77	pcs	PVC elbow Size: 2" Color: orange	4	52.50	210.00
78	pcs	PVC coupling Size: 2" Color: orange	2	26.50	53.00
79	pcs	Solvent 1/2 liter (color orange)	1	228.50	228.50
80	liters	polyester body filler with a hardener	2	246.50	493.00
81	Gal.	wood glue	60	788.50	47,310.00
82	pairs	M10 bolt and nuts with a washer	100	38.50	3,850.00
83	pcs	Tiles 60cm.x 60cm -black	15	398.50	5,977.50
84	pcs	Tiles 60cm.x 60cm, beige	20	398.50	7,970.00
85	pcs	Marine Plywood 3/4	6	1,726.50	10,359.00
86	pcs	Jigsaw Blade length: 100mm Width: 7mm Tooth length: 75 Tooth pitch: 3mm	5	1,859.50	9,297.50
87	pcs	Circular saw blade size: 8"	2	1,058.50	2,117.00
88	liters	Putty	2	299.50	599.00
89	pcs	Teflon tape 3/4	10	20.00	200.00
90	pcs	Clean out 2"	4	42.50	170.00
91	pcs	Clean out 4"	4	117.50	470.00
92	pcs	Tee connector size: 2" Color/type: PVC orange	10	72.50	725.00
93	pcs	Tee connector size: 1" Type: PPR	10	42.50	425.00
94	pcs	Pipe Size: 1/2 Type: PPR	3	247.50	742.50
95	pcs	Coupling reducer Size: 3" x 2" color: orange	7	82.50	577.50
96	pcs	Elbow Size: 45 degrees X2" Color: orange	12	42.50	510.00
97	pcs	Elbow Size: 90 degrees x 2 Color: orange	10	52.50	525.00
98	pcs	Elbow Size: 4" Color: orange	10	148.50	1,485.00
99	pcs	Elbow Size: 1" Type: PPR	15	33.50	502.50
100	pcs	Elbow Size: 1/2 Color: PPR	25	12.50	312.50

Item No.	Unit	Description	Quantity	Unit Cost	Amount
101	pcs	Pipe Size: 1" Type: PPR	10	616.50	6,165.00
102	pcs	P-Trap Size: 2" Color: Orange	7	156.50	1,095.50
103	pcs	P-Trap Size: 4" Color: Orange	7	362.50	2,537.50
104	pcs	Coupling Reducer Size: 4" x 3" Color: Orange	7	198.50	1,389.50
105	pcs	Coupling Reducer Size: 1" x 1/2" Type: PPR	5	48.50	242.50
106	pcs	Coupling Size: 1" Type: PPR	10	18.50	185.00
107	tube	Sealant Type: Clear Size: 300gm	10	218.50	2,185.00
108	Liters	A&B Epoxy (Pipe Jointing- 3 Liters)	3	952.50	2,857.50
109	pcs	Gate Valve Size: 1" Type: PPR	10	766.50	7,665.00
110	pcs	Female (elbow) Adaptor size: 1/2" Type: PPR	10	108.50	1,085.00
111	cans	PVC Cement 400 cc (3 cans)	3	297.50	892.50
112	pcs	Masonry Drill #6,	5	187.50	937.50
113	pcs	Masonry Drill, #10,	5	309.50	1,547.50
114	pcs	Masonry Drill #5	5	168.50	842.50
115	pcs	Angle Valve Type: 2-way	6	298.50	1,791.00
116	pcs	Angle Valve 1 way	13	272.50	3,542.50
117	pcs	Flexible Hose 1/2 x 1/2 x 24" (12 pcs.)	12	286.50	3,438.00
118	pcs	Lavatory Faucet Size: 1/2 Type: stainless	4	762.50	3,050.00
119	pcs	toilet bowl Size: 1/8 lpf Type: push button, dual flush water closet	4	11,612.50	46,450.00
120	pcs	Bidet Size: 1/2" Type: Stainless	4	1,486.50	5,946.00
121	pcs	Urinal Type: Top inlet Size: L480mm x W335mm x H745mm	2	5,000.00	10,000.00
		xxxxxxxx nothing follows xxxxxxxx			
		Purpose: Procurement of hardware materials for the renovation at the 12th Floor MARINA Central Office Building			

(Total Amount in Words) **One Million Two Hundred Ninety Thousand Five Hundred Thirty-Six Pesos and Fifty Centavos** 1,290,536.50

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

Very truly yours,

SONIA B. MALALUAN

Administrator

[Signature]
KINATON BY WING.
 Signature over Printed Name of Supplier
 Date: 5/21/2026

Funds Available: *[Signature]*
EDEN Z. EVANGELISTA
 Chief Accountant

Obligation Request No. : 02-1000-25-12-3026
 Amount: ₱ 1,290,536.50