PURCHASE ORDER

Philippine Ports Authority

Supplier: UNIMARC ENTERPISES
Address: SOLOC
TIN: 259-450-185-0000
PO Type: STANDARD
Mode of Procurement: SHOPPING

PO No.: BAT-1341-19
PO Date: 13-MAR-19
PR No.: BAT-1080-19
PR Date: 07-FEB-19

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

Place of Delivery PMO - BAT
Delivery Term: 20 days upon receipt of Purchase Order

Date of Delivery:
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COS-ASD1394	PC	DVD R	10.00	51.7857	517.86
OOS-ASD3053	PC	Philippine Flag 3.22m x 1.41m	10.00	1,606.2500	16,062.50
OOS-ASD3030	CRT	HP Laserjet Imaging Drum 19A CF219A	10.00	3,749.1071	37,491.07
COS-ASD1144	PK	Paper, Bond (Texture-Laid White) Legal Size 100gsm	2.00	891.9643	1,783.93
NPS-PPA1881	RL	Laminating Film (250micronx100mmx100m)	2.00	2,856.2500	5,712.50
					7,388.14
INPUT VAT 12					
Total: Sixty-Eight Thousand Nine Hundred Fifty-Six Pesos					68,956.00

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:

Margarita Emelyn B. Villamor

Approved:

Leopoldo Cueto Biscocho, Jr.

Conforme:

Maria Menita C. Natalan
Signature Over Printed Name of Supplier

4-12-19
Date

Funds Available:

Raquel B. Lacsamana