PURCHASE ORDER

Philippine Ports Authority

Supplier: BERTO LUCCI BUILDERS & SUPPLY
Address: 67 EVANGELISTA ST.
TIN: 919-750-372-0000
PO Type: STANDARD
Mode of Procurement: BIDDING

PO No.: BAT-1137-17
PO Date: 31-JAN-17
PR No.: BAT-950-17
PR Date: 06-JAN-17

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

Place of Delivery PMO - BAT
Date of Delivery:

Delivery Term: 15 days upon receipt of Purchase Order
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OSE-ASD660	UNT	Public Address System (please see attached Technical Specification)	5.00	26,339.2857	131,696.43
OOS-ASD3248	UNT	Television Set LED 48" Full HD 1080p HDTV with wall mounting kit/bracket	5.00	31,250.0000	156,250.00
OOS-ASD3340	UNT	Emergency Light (LED) Wall Type	4.00	3,125.0000	12,500.00
NPUT VAT 12					36,053.57
Total: Three Hundred Thirty-Six Thousand Five Hundred Pesos					336,500.00

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 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:

Signature Over Printed Name of Supplier

2. 14. 17
Date

Funds Available:

Raquel B. Lacsamana