PURCHASE ORDER

Philippine Ports Authority

upplier: UNIMARC ENTERPISES
ddress: SOLOC
N: 259-450-185-0000
O Type: STANDARD
ode of Procurement: BIDDING

PO No.: BAT-1138-17
PO Date: 31-JAN-17
PR No.: BAT-949-17
PR Date: 06-JAN-17

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

lace of Delivery PMO - BAT
ate of Delivery:

Delivery Term: 15 days upon receipt of Purchase Order

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PS-PPA1641	UNT	Airconditioner, Package Standing Split Type, 3-Tonner (please see attached Technical Specification)	12.00	89,205.3571	1,070,464.29
PS-PPA1641	UNT	Airconditioner, Window Type, 2HP (please see atttached Technical Specification)	3.00	35,678.5714	107,035.71
NPUT VAT 12					141,300.00
otal: One Million Three Hundred Eighteen Thousand Eight Hundred Pesos					1,318,800.00

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:

Maria Nenita C. Untalan
Signature Over Printed Name of Supplier

February 17, 2017
Date

Funds Available:

Raquel B. Lacsamana