PURCHASE ORDER

Philippine Ports Authority

Supplier: NEW FIVE STAR TRADING AND PRINTING PRESS
Address: 161 P. Burgos
TIN: 004-300-555-0088
PO Type: STANDARD

PO No.: TAC-2041-19
PO Date: 16-OCT-19
PR No.: TAC-3455-19
PR Date: 24-SEP-19

Mode of Procurement:

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

Place of Delivery: Office of the Port Manager_TAC
Delivery Term: ten (10) calendar days

Date of Delivery: ten (10) calendar days
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA924	BOX	RJ45 gold pins, network connector (350pcs / box)	1.00	1,406.2500	1,406.25
NPS-PPA3067	PC	DVD Rewritable with individual case, 4.7 GB	40.00	66.9643	2,678.57
COS-ASD1259	PC	USB Flashdrive, 16GB	30.00	446.4286	13,392.86
OOS-ASD3252	PC	External Hard Disk Drive, 1 TB	12.00	4,241.0714	50,892.86
OOS-ASD3276	PK	Cable Tie, white, 1/2" x 8" (100pcs/pack)	1.00	1,294.6429	1,294.64
INPUT VAT 12					8,359.82
Total: Seventy-Eight Thousand Twenty-Five Pesos					78,025.00

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:

CORAZON T. GO

Approved:

EMILIANO M. ESPARAGUERA, JR.

Conforme:

Signature Over Printed Name of Supplier

Date 10-18-19

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PMO-EASTERN VISAYAS
RECEIVED
DATE: 10/21/2019 TIME: 9:00 am
BY:

Funds Available:

MERLE OSIA CRUZ

10404010

Office Supplies Inventory

IAR# TAC - 1646