PURCHASE ORDER

Philippine Ports Authority

Supplier: BEST CHOICE ENTERPRISES
Address: 330 grace Park
TIN: 204-466-143-000
PO Type: STANDARD

PO No.: TAC-2203-20
PO Date: 28-DEC-20
PR No.: TAC-3714-20
PR Date: 24-NOV-20

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: fifteen calendar days

Date of Delivery: fifteen calendar days
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
BAT-AS0022	PC	Toner Cartridge, OPT-310A, Black	3.00	1,607.1429	4,821.43
NPS-PPA777	PC	Toner Cartridge, OPT-F413A, Magenta	5.00	2,232.1429	11,160.71
BAT-AS0064	PC	Toner Cartridge, OPT-311A, Cyan	2.00	1,607.1429	3,214.29
LIM-023	PC	Toner Cartridge, OPT-F412A, Yellow	7.00	2,232.1429	15,625.00
CCS-ASD991	PC	Toner Cartridge, OPT-F411A, Cyan	8.00	2,232.1429	17,857.14
OOS-ASD3253	PC	Toner Cartridge, PC-210	5.00	1,607.1429	8,035.71
OOS-ASD3254	PC	Toner Cartridge, OPT-79A, Black	10.00	1,607.1429	16,071.43
INPUT VAT 12					9,214.29
Total: Eighty-Six Thousand Pesos					86,000.00

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
Admin. Division Manager

Approved:

MANUEL A. BOHOLANO
Port Manager

Conforme:

Signature Over Printed Name of Supplier

Date

Funds Available:

MERLE OSIA CRUZ
Finance Division Manager

10404010
Office Supplies Inventory

IAR # TAC - 1767