

PURCHASE ORDER

Philippine Ports Authority

Run Date: 24-JUN-2022 10:29:34
Run By: GALVEGC

Supplier: AA ELECTRICAL SUPPLY
Address: LACSON STREET
TIN: 923-228-187-0000
PO Type: STANDARD
Mode of Procurement:

PO No.: PUL-3798-22
PO Date: 24-JUN-22
PR No.: PUL-3192-22
PR Date: 14-JUN-22

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

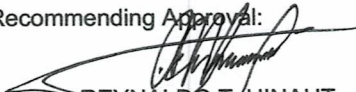
Place of Delivery: Port Services Division_PUL Delivery Term: 7
Date of Delivery: Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OSE-ASD718	JOB	Procurement of Three (3) units - 50KVA Single Phase Transformer & Three (3) pcs. Fuse Link including testing & Commissioning for TMO San Carlos	1.00	337,800.0000	337,800.00
INPUT VAT 12					40,536.00
Total: Three Hundred Seventy-Eight Thousand Three Hundred Thirty-Six Pesos					378,336.00

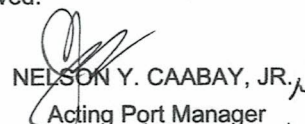
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total value of this Order for each day of delay shall be imposed.

It is understood that this Purchase Order will be served in Accordance with applicable laws, rules and regulations.


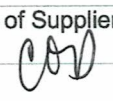
Recommending Approval:


REYNALDO T. HINAUT
Admin. Division Manager


Approved:


NELSON Y. CAABAY, JR.
Acting Port Manager
System Approved
6/27/22

Conforme:


Signature Over Printed Name of Supplier
Date: 6-26-22 

Funds Available:


NORLANDO H. TANJUAQUIO
Finance Division Manager