

PURCHASE ORDER

Philippine Ports Authority

Run Date: 28-OCT-2022 13:46:28
Run By: GALVEGC

Supplier: PACIFIC ADS CREATIVE OUTDOOR
Address: Door 5. Venry Bldg., Rizal Street
TIN: 912-215-064-0000
PO Type: STANDARD

PO No.: PUL-3959-22
PO Date: 28-OCT-22
PR No.: PUL-3329-22
PR Date: 26-OCT-22

Mode of Procurement:

Gentlemen:

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

Place of Delivery: Port Police Division_PUL

Delivery Term: 10 CD

Date of Delivery:

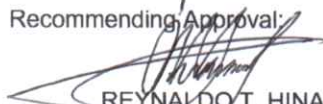
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OOS-ASD895	PC	Supply and Delivery of Additional Safety and Security Signages (with back to back designed)	36.00	4,910.7143	176,785.71
INPUT VAT 12					21,214.29
Total: One Hundred Ninety-Eight Thousand Pesos					198,000.00

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:


REYNALDO T. HINAUT
Admin Division Manager

Approved:

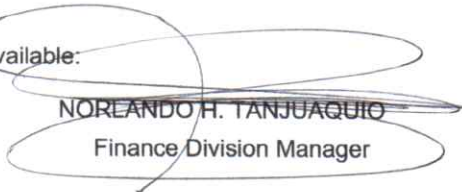

NELSON M. CAABAY, JR.
Acting Port Manager

Conforme:


Signature Over Printed Name of Supplier
NOV. 3, 2022
Date

System Approved
02 NOV 2022

Funds Available:


NORLANDO H. TANJUAQUIO
Finance Division Manager