

PURCHASE ORDER

Philippine Ports Authority

Run Date: 28-OCT-2022 11:03:07
Run By: GALVEGC

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

PO No.: PUL-3958-22
PO Date: 28-OCT-22
PR No.: PUL-3313-22
PR Date: 03-OCT-22

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

Place of Delivery: Engineering Services Division_PUL

Delivery Term: 10 CD

Date of Delivery:

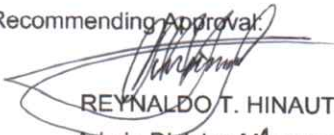
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COE-ASD947	JOB	Supply and Delivery of Single Phase Transformers, Oil Cooled, Brand New including testing and calibration:(2 unit 25 KVA,1 unit 37.5 KVA)	1.00	274,464.2857	274,464.29
INPUT VAT 12					32,935.71
Total: Three Hundred Seven Thousand Four Hundred Pesos					307,400.00


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

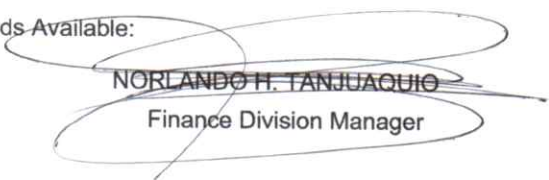
Conforme:


EROLL FRANCIS
Signature Over Printed Name of Supplier

System Approved
02 NOV 2022

Date

Funds Available:


NORLANDO H. TANJUAQUIO
Finance Division Manager