PURCHASE ORDER

Philippine Ports Authority

Supplier: FIL POWER GROUP & MARKETING CORPORATION
Address: ST ANTHONY BLDG. LOPEZ JAENA ST.
TIN: 006-263-151-0000
PO Type: STANDARD

PO No.: NAS-3152-17
PO Date: 27-DEC-17
PR No.: NAS-3373-17
PR Date: 29-AUG-17

Mode of Procurement:

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

Place of Delivery: Resource Management Division_NAS
Delivery Term: 150

Date of Delivery:
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COE-ASD086	UNT	Supply, delivery, installation, testing and commissioning of one (1) unit 600KVA Generator Set with Automatic Transfer Switch (ATS)	1.00	7,408,928.5714	7,408,928.57
INPUT VAT 12					889,071.43
Total: Eight Million Two Hundred Ninety-Eight Thousand Pesos					8,298,000.00

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:

Melinda T. Collado

Approved:

Carmelito Fabian C. Abitona

Conforme:

NECOTRES J. LORA
Signature Over Printed Name of Supplier

Date

Funds Available

ROSEMARIE A. RASONABE