

PURCHASE ORDER

Philippine Ports Authority

Supplier: TADASHITEC GLOBAL CORPORATION	P.O. No.: ZAM-161-2021 (M)
Address: Unit B 2nd Floor RLI Bldg. Blk4 Lot2 Southpoint Subd., Brgy. BanayBanay, City of Cabuyao, Laguna	P.O. Date: December 20, 2021
TIN: 010-494-822-000	PR No.: ZAM-352-2021 (M)
PO Type: STANDARD	PR Date: November 25, 2021
Mode of Procurement: Small Value Procurement	

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

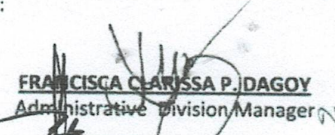
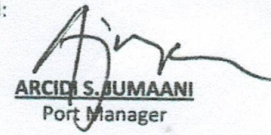
Place of Delivery: PPA, PMO-Zamboanga	Delivery Term: FORTY FIVE (45) Days
Date of Delivery:	Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1		One (1) lot supply and delivery of Twenty (20) Units Shelves , Heavy Duty and Size: 60cm x 200cm x 200cm XX	20	15,401.7855	308,035.71
					308,035.71


INPUT VAT 12	36,964.29
Total: THREE HUNDRED FORTY FIVE THOUSAND PESOS ONLY.	345,000.00

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.

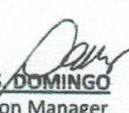
Recommending Approval:  FRANCISCA CLARISSA P. DAGOY Administrative Division Manager	Approved:  ARCIDI S. JUMAANI Port Manager
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Conforme:


 Signature Over Printed Name of Supplier

01-04-2022
 Date

Funds Available:


EMMANUEL S. DOMINGO
 Finance Division Manager