

PURCHASE ORDER

Philippine Ports Authority

Supplier: VICTORIOUS GENERAL MERCHANDISE & SERVICES	P.O. No.: ZAM-050-2022(M)
Address: 135 Mayor Jaldon St., Canelar, Zamboanga City	P.O. Date: June 17, 2022
TIN: 190-177-002-000	PR No.: ZAM-159-2022
PO Type: STANDARD	PR Date: June 10, 2022
Mode of Procurement: NEGOTIATED UNDER EMERGENCY CASES	

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

Place of Delivery: PPA, PMO-Zamboanga	Delivery Term: Fifteen (15) days
Date of Delivery:	Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1		One (1) Lot Supply of Labor and Materials for the Installation of 1 Line 50MM XLPE with accessories for the restoration of power supply of PPA, PMO-Zamboanga.	1	117,468.88	117,468.88

INPUT VAT 12	14,096.27
Total: One Hundred Thirty-One Thousand Five Hundred Sixty-Five & 15/100	₱131,565.15

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.

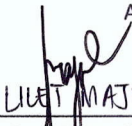
Recommending Approval:


FRANCISCA CLARISSA P. DAGOY
 Admin. Division Manager

Approved:


ARCIDI S. JUMAANI
 Port Manager

Conforme:


 Signature Over Printed Name of Supplier
LUET MAJID
 JUNE 21, 2022
 Date

0713092J

Funds Available:


EMMANUEL S. DOMINGO
 Finance Division Manager