

PURCHASE ORDER

Philippine Ports Authority

Supplier: ASIATIC TRADING CORPORATION	P.O. No.: ZAM-138-18 (M)
Address: Pilar Street, Zamboanga City	P.O. Date: 29-Aug-18
TIN: 000-254-704-000	PR No.: ZAM-296-18 (M)
PO Type: STANDARD	PR Date: 31-May-18
Mode of Procurement: SHOPPING	

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

Place of Delivery: PPA, PMO-Zamboanga	Delivery Term: Thirty (30) days
Date of Delivery:	Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	Supply and delivery of six (6) units Extension Ladder, Fiber for PPA, PMO- Zamboanga, Miller Brand, 16 ft	6	10,535.7142	63,214.29

INPUT VAT 12	7,585.71
Total: Seventy Thousand Eight Hundred Pesos	70,800.00

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.

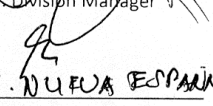
Recommending Approval:

Approved:


FRANCISCA CLARISSA P. DAGOY
Admin. Division Manager

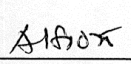

LIBERTO C. DELA ROSA
Port Manager

Conforme:



EUSEBIO Y. NUEVA ESPAÑA
Signature Over Printed Name of Supplier

10-24-18

Date



Funds Available:


EMMANUEL S. DOMINGO
Finance Division Manager

