

**PURCHASE ORDER**

**Philippine Ports Authority**

Supplier: <b>ASIATIC TRADING CORPORATION</b>	P.O. No.: ZAM-137-18 (M)
Address: Pilar Street, Zamboanga City	P.O. Date: 29-Aug-18
TIN: 000-254-704-000	PR No.: ZAM-300-18 (M)
PO Type: STANDARD	PR Date: 1-Jun-18
Mode of Procurement: SMALL VALUE	

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	Gallons	Paint Thinner - GI	20	225.8929	4,517.86
2	Gallons	Red Lead Primer, Boysen Red Oxide Primer	50	375.0000	18,750.00
3	Gallons	Silver Aluminum Paint, Boysen Silver Finish Aluminum	50	580.3571	29,017.86
4	pieces	Steel Brush	40	11.3839	455.36
5	pieces	Paint Brush 4"	20	38.8839	777.68
6	pieces	Paint Brush 2"	20	21.4286	428.57
7	pieces	Mini Roller Brush 4"	20	19.1071	382.14

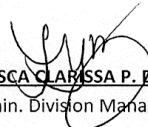
INPUT VAT 12	6,519.53
<b>Total: Sixty Thousand Eight Hundred Forty Nine Pesos</b>	<b>60,849.00</b>

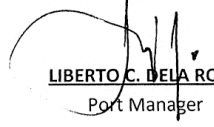
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total value of this Order for each day of delay shall be imposed.

**It is understood that this Purchase Order will be served in Accordance with applicable laws, rules and regulations.**

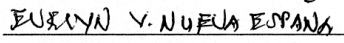
Recommending Approval:

Approved:


  
**FRANCISCA CLARISSA P. DAGOY**  
 Admin. Division Manager

  
**LIBERTO C. DELA ROSA**  
 Port Manager

Conforme:

  
 Signature Over Printed Name of Supplier  
  
10-29-18  
 Date

Funds Available:

  
**EMMANUEL S. DOMINGO**  
 Finance Division Manager

