

PURCHASE ORDER

Philippine Ports Authority

Supplier: NATIONAL COMMERCIAL P.O. No.: ZAM-117-2021
Address: GOVERNOR ALVAREZ STREET, ZAMBOANGA CITY P.O. Date: 10-15-2021
TIN: 102-298-899-000 PR No.: ZAM-270-2021
PO Type: STANDARD PR Date: Sept. 20, 2021
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: Forty- five (45) days

Date of Delivery: Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	Refrigerator, 2-Door, No Frost, Inverter and 10 cubic feet Panasonic # NR-BP280 VD	3	Php 19,584.82	Php 58,754.46

INPUT VAT 12 Php 7,050.54

Total: Sixty Five Thousand Eight Hundred Five Pesos Php 65,805.00

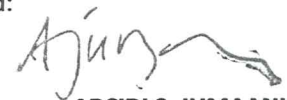
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total value of this Order for each day of delay shall be imposed.

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

Recommending Approval:


FRANCISCA CLARISSA P. DAGOY
Admin. Division Manager

Approved:


ARCIDI S. JUMAANI
Port Manager

Conforme:


Signature Over Printed Name of Supplier

Oct. 27, 2021
Date

106610 204

Funds Available:


EMMANUEL S. DOMINGO
Finance Division Manager