

PURCHASE ORDER

Philippine Ports Authority

Supplier: Victorious General Merchandise & Services Address: 135 Mayor Jaldon St, Brgy. Canelar, Zamboanga City TIN: 190-177-002-000 PO Type: STANDARD Mode of Procurement: 53.9 SMALL VALUE PROCUREMENT	P.O. No.: ZAM-095-2023(M) P.O. Date: October 23, 2023 PR No.: ZAM-353-2023 (M) PR Date: September 6, 2023
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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) Calendar Days
Date of Delivery:	Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
	LOT	One (1) Lot Supply of Materials for Preventive Maintenance of Generator Set Located at Powerhouse	1		
	pcs	FS 1280 FUEL & WATER SEPARATOR	6	1,131.51786	6,789.11
	pcs	LF 3445 OIL FILTER	6	628.48214	3,770.89
	pcs	FF 5052 FUEL FILTER	6	750.08036	4,500.48
	drum	LUBE OIL SAE 40 ENGINE OIL	1	50,712.32143	50,712.32
	pcs	LUBE OIL SAE 40 ENGINE OIL	10	4,643.83929	46,438.40

INPUT VAT 12	13,465.34
Total: One Hundred Twenty-Five Thousand and Six Hundred Seventy-Six Pesos and Fifty-Four Centavos Only	₱ 125,676.54


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

11/2/2023
 Date

Funds Available: **502,705.00 (Rm-Dke Nand/E)**


JOSEPHINE D. ESPARAGUERA
 Acting Finance Division Manager

18/10/24

