PHILIPPINE PORTS AUTHORITY RECEIVED FILE DATE 09/26/17 TIME 2:30pm BY

PURCHASE ORDER

Philippine Ports Authority - PMO Cotabato
Rajah Tabunaway Blvd., Port Area, Cotabato City
Telefax No. (064) 421-1037, 421-1143

Supplier:	**COTABATO FALCON MARKETING**	PO No.:	**2017 - 09 - 106**
Address:	**Cotabato City**	PO Date:	**9/26/2017**
TIN	**103-316-529-000**	PR No.	**2017 - 166A** **(Admin)**
PO Type	**Standard**	PR Date:	**8/24/2017**
Mode of Procurement			***(Annual Equipment Procurement Program CY 2017)***

Gentlemen:

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

Place of Delivery:	**Philippine Ports Authority**	Delivery Term:	**30 days**
Date of Delivery:		Payment Term:	**Immediate**

Item No.	Unit	Description	Quantity	Unit Cost	Amount
2	unit	Executive Chair	2	5,174.11	10,348.21
3	unit	Airconditioner, 2HP	1	22,763.39	22,763.39
4	unit	Steel Cabinet, 4 drawers	1	10,709.82	10,709.82
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				TOTAL	43,821.4342
Input VAT 12					5,258.5758
Total:		**FORTY-NINE THOUSAND EIGHTY PESOS ONLY.**			49,080.00

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 Oder 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:

VIRGILIA M. LASTIMOSA
Acting ASD Manager

Very truly yours,

ASTERIO C. GALLARDO, JR.
Acting Port Manager

Conforme: LIEZEL G. JOMAO

COTABATO FALCON MARKETING
Signature Over Printed Name of Supplier

10-12-17
Date

PHILIPPINE PORTS AUTHORITY PMO COTABATO COMMISSION ON AUDIT RECEIVED BY: DATE: 10/19/17 TIME: 9:03 am

Funds Available:

JENETTE G. ARAÑAS
OIC, Finance Services Division

med