

Philippine Ports Authority
Port Management Office of Zamboanga del Norte
Port Area, San Vicente, Dapitan City

Standard Form Number: SF-GOOD-58
 Revised on: May 24, 2004
 Standard Form Title: Purchase Order

PURCHASE ORDER

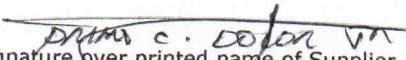
Supplier : JUNGE ENTERPRISES Address : DIPOLOG CITY E-mail Address : Telephone No. : TIN :	P.O. NO.: DAP-143-18 Date : December 29, 2018 Mode of Procurement: SMALL VALUE
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Gentlemen:
 Please furnish this office within three (3) working days the following articles subject to the terms and conditions contained at the back thereof:

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	LOT	Supply and Installation of roll-up blinds at the 3rd floor Multi-purpose GAD Hall, Admin. Building, PMO-Zamboanga del Norte	1	486,281.00	486,281.00
		NET PHP 434,179.46			
		VAT 58,353.72			
		Grand Total			Php 486,281.00

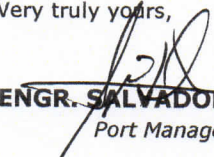
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme :


 Signature over printed name of Supplier

_____ Date

Very truly yours,


ENGR. SALVADOR L. DELINA
 Port Manager

Funds Available:


ANNIE P. TACULOD
 Finance Division Manager

NOE No.: _____

Account Code: _____

Amount : _____