

PURCHASE ORDER

Philippine Ports Authority

Supplier: QUEEN AIRETECH INDUSTRIAL SERVICES AND TRADING
 Address: LOBING OGIS GALAS DIPOLOG CITY ZAMBOANGA DEL NORTE 7100
 TIN: 269-808-221-00000
 PO Type: STANDARD
 Mode of Procurement: SHOPPING

PO No.: DAP-1437-24
 PO Date: 11-JUN-24
 PR No.: DAP-1367-24
 PR Date: 21-MAY-24

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

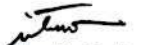
Place of Delivery: PMO - ZDN Delivery Term: 30
 Date of Delivery: Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COS-ASD965	UNT	TIME STAMP DATE, TIME AND MESSAGE ON DOCUMENT, WITH ILLUMINATED LED LIGHT, WITH PERPETUAL CALENDAR, WITH RECHARGEABLE NI-CD BATTERY PACK, DIMENSIONS, 16.5cm W x 18cmH, POWER 220 VOLTS.	5.00	18,839.2857	94,196.43
COS-ASD965	PC	RIBBON FOR TIME STAMP	10.00	1,803.5714	18,035.71
INPUT VAT 12					13,467.86
Total: One Hundred Twenty-Five Thousand Seven Hundred Pesos					125,700.00

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.

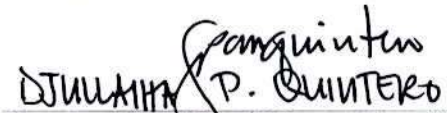
Recommending Approval:


 Wyeth T. Acas

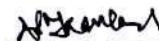
Approved:


 Sulanrio I. Lina

Conforme:


 P. Quintero
 Signature Over Printed Name of Supplier
 6/17/24
 Date

Funds Available:


 Annie P. Taculod

