

PURCHASE ORDER

Philippine Ports Authority

Supplier: LOVELY BAZAR
Address: RIZAL AVE.
TIN: 168-928-431-0000
PO Type: STANDARD
Mode of Procurement: SHOPPING

PO No.: DAP-517-19
PO Date: 12-SEP-19
PR No.: DAP-446-19
PR Date: 06-MAY-19

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

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

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OOS-ASD3237	UNT	Locker Steel, 6 Doors	2.00	21,428.5714	42,857.14
INPUT VAT 12					5,142.86
Total: Forty-Eight Thousand Pesos					48,000.00

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:


Arcidi S. Jumaani

Conforme:

Signature Over Printed Name of Supplier

Date

Funds Available:


Annie P. Taculod