

PURCHASE ORDER

Philippine Ports Authority

Supplier: SCANNER MARKETING
Address: B8 L23 SUNRISE TIGUMA
TIN: 923-283-852-0000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: DAP-1297-23
PO Date: 31-OCT-23
PR No.: DAP-1184-23
PR Date: 05-SEP-23

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:

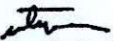
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COE-ASD947	UNT	CURRENT TRANSFORMER (OUTDOOR TYPE) 10/5:5A, 15KV	1.00	62,500.0000	62,500.00
INPUT VAT 12					7,500.00
Total: Seventy Thousand Pesos					70,000.00

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:


Subanrio I. Lim

Conforme:


Signature Over Printed Name of Supplier
11-0-23
Date



Funds Available:


Annie P. Taculod

11/01/2023