

PURCHASE ORDER

Philippine Ports Authority

Supplier: SUPER-AIRF REFRIGERATION AND CONTRACTORS INC.
 Address: 1417 SEVERINO REYES STA. CRUZ
 TIN: 227-339-052-0000
 PO Type: STANDARD
 Mode of Procurement:

PO No.: NH-1513-19
 PO Date: 19-DEC-19
 PR No.: NH-6681-18
 PR Date: 21-NOV-19

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

Place of Delivery: PMO - NCN

Delivery Term: Seven (7) Working Days

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COE-ASD092	UNT	Airconditioner, Wall Mounted Split Type 2.0 HP, Inverter Type (Koppel Brand)	2.00	58,035.7143	116,071.43
COE-ASD092	UNT	Airconditioner, Floor Mounted 3TR, Split Type Inverter Type (Koppel Brand)	10.00	111,607.1429	1,116,071.43
INPUT VAT 12					147,857.14
Total: One Million Three Hundred Eighty Thousand Pesos					1,380,000.00

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:

Approved:

Evelyn I. Regla
 Evelyn I. Regla

Annie Lee F. Manese
 Annie Lee F. Manese

Conforme:

Sabina Matienzo
 Signature Over Printed Name of Supplier
 12-27-19
 Date

Funds Available:

Evelyn I. Regla
 Evelyn I. Regla

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