

PURCHASE ORDER

Philippine Ports Authority

Supplier: PHILCOPY CORPORATION	P.O. No.: ZAM-084-2021
Address: GOV. ALVAREZ STREET, CAMINO NUEVO, ZAMBOANGA CITY	P.O. Date: August 16, 2021
TIN: 000-169-318-0000	PR No.: ZAM-216-2021
PO Type: STANDARD	PR Date: July 27, 2021
Mode of Procurement: \leq SMALL VALUE PROCUREMENT	

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

Place of Delivery: PPA, PMO-Zamboanga	Delivery Term: Forty-five (45) Calendar Days
Date of Delivery:	Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	One (1) Lot Supply, Delivery and Installation of Four (4) Units Photo-copier Machines for use of PPA, PMO-Zamboanga.			
		1) Monochrome	2	94,339.29	188,678.57
		2) Colored	2	124,866.07	249,732.14

INPUT VAT 12	Php	52,609.29
Total	Four Hundred Ninety One Thousand Twenty Pesos & 0/100	Php 491,020.00

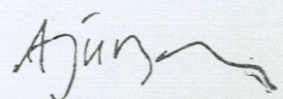
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total value of this Order for each day of delay shall be imposed.

It is understood that this Purchase Order will be served in Accordance with applicable laws, rules and regulations.

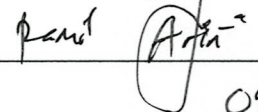
Recommending Approval:

Approved:


FRANCISCA CLARISSA P. DAGOY
 Admin. Division Manager


ARCIDI S. JUMAANI
 Port Manager

Conforme:



 Date 09/11/21

LOLOSONA

Funds Available:


EMMANUEL S. DOMINGO
 Finance Division Manager *9/4*