PURCHASE ORDER

Philippine Ports Authority

Supplier: **AU TRADING**
Address: 1458 Dionio Compound,Sta. Maria, Zamboanga City
TIN: 446-014-399-000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

P.O. No.: ZAM-081-2021(M)
P.O. Date: August 16, 2021
PR No.: ZAM-170-2021
PR Date: July 28, 2021

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

Place of Delivery: PPA, PMO-Zamboanga
Date of Delivery:

Delivery Term: Forty Five (45) days
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1		Supply and delivery of various Calibration Instruments for use of PPA Powerhouse personnel in the maintenance of various equipments.			
		Earth Ground Clamp - Fluke 1630-2	1	123,214.29	123,214.29
		Light Meter - Fluke 941	1	19,642.86	19,642.86
		Insulation Resistance Tester - Fluke 1507	1	46,428.57	46,428.57
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INPUT VAT 12					22,714.28
Total: Two Hundred Twelve Thousand Pesos					₱212,000.00

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:

FRANCISCA CLARISSA P. DAGOY
Admin. Division Manager

Approved:

ARCIDI S. JUMAANI
Port Manager

Conforme:

Signature Over Printed Name of Supplier

9-15-21
Date

1048030

Funds Available:

EMMANUEL S. DOMINGO
Finance Division Manager 9/14