

# PURCHASE ORDER

Philippine Ports Authority

Supplier: JVS AUDIO SYSTEM  
Address: MIC BLDG. GOVERNOR CAMINS AVE.  
TIN: 153-876-529-0000  
PO Type: STANDARD

PO No.: ZAM-1319-19  
PO Date: 10-DEC-19  
PR No.: ZAM-831-19  
PR Date: 25-OCT-19

Mode of Procurement:

Gentlemen:

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

Place of Delivery: PMO - ZBO

Delivery Term: Forty-five (45) Calendar Days

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OSE-ASD772	LOT	Supply of Labor and Materials for the installation of Pipe-in Music at Admin. Building, PMO-Zamboanga.	1.00	400,982.1400	400,982.14
INPUT VAT 12					48,117.8
Total: Four Hundred Forty-Nine Thousand One Hundred Pesos					449,100.0

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 Carissa P Dagox

JEZREL J. GESULGON

Conforme:

Nicky RAMOS  
Signature Over Printed Name of Supplier

JAN 16 2020  
Date

10605020 X

Funds Available:

Emmanuel S. Domingo

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