

**PURCHASE ORDER**

**Philippine Ports Authority**

Supplier: <b>VICTORIOUS GENERAL MERCHANDISE &amp; SERVICES</b>	P.O. No.: ZAM- <del>201</del> -18 (M)
Address: 135 Mayor Jaldon Street, Canelar, Zamboanga City	P.O. Date: 28-Dec-18
TIN: 190-177-002-000	PR No.: ZAM-468-18 (M)
PO Type: STANDARD	PR Date: 23-Oct-18
Mode of Procurement: PUBLIC BIDDING	

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

Place of Delivery: PPA, PMO-Zamboanga	Delivery Term: Twenty (20) days
Date of Delivery:	Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	One (1) Lot Supply and delivery of Fourteen (14) Units Air Conditioning Units (ACUs), (Floor Mounted, Wall Mounted and Window Type) with Inverter and Remote Control for PPA, PMO-Zamboanga as follows:			
	1	Floor Mounted, Split Type, 3 TR with Inverter and Remote Control	3	146,441.96	439,325.89
	2	Wall Mounted, Split Type, 1.5 HP with Inverter and Remote Control	4	56,549.11	226,196.43
	3	Window Type, 2 HP with Inverter and Remote Control	6	58,042.86	348,257.14
	4	Window Type, 1.5 HP with Inverter and Remote Control	1	44,504.46	44,504.46

INPUT VAT 12 126,994.07

Total: One Million One Hundred Eighty Five Thousand Two Hundred Seventy Eight Pesos 1,185,278.00


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:


  
**LIBERTO C. DELA ROSA**  
Port Manager

Conforme:

  
Signature Over Printed Name of Supplier

  
Date

Funds Available:

  
**EMMANUEL S. DOMINGO**  
Finance Division Manager