**PURCHASE ORDER**

**Philippine Ports Authority**

Supplier: **PHILCOPY CORPORATION**
Address: Camino Nuevo, Zamboanga City
TIN:
PO Type: STANDARD
Mode of Procurement: 52.1B SHOPPING-REGULAR OFFICE SUPPLIES AND EQUIPMENT

P.O. No.: ZAM-125-2023(M)
P.O. Date: December 28, 2023
PR No.: ZAM-487-2023 (M)
PR Date: December 18, 2023

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

Place of Delivery: PPA, PMO-Zamboanga-Admin & Finance
Delivery Term: Thirty (30) Calendar Days

Date of Delivery:
Payment Term: Immediate

| Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|---|---|---|---|---|---|
| | units | **DIGITAL COLOUR COPIER MACHINE** | 2 | 173,750.00 | 347,500.00 |
| | | | | | |
| INPUT VAT 12 | | | | | **41,700.00** |
| **Total: Three Hundred Eighty Nine Thousand and Two Hundred Pesos Only** | | | | | **₱389,200.00** |

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:

**AISHAR Y. HADJIRUL**
Acting Admin. Division Manager

Approved:

**ARCIDI S. JUMAANI**
Port Manager

Conforme:

Signature Over Printed Name of Supplier

01/08/24
Date

Funds Available: 10605020A - G 23,0066 - 0000 - Capital Outlay - OE

**JOSEPHINE D. ESPARAGUERA**
Acting Finance Division Manager