

PURCHASE ORDER

Philippine Ports Authority

Supplier: RC LIM MARKETING
Address: Veterans Avenue, Tumasa
TIN: 925-975-397-0000
PO Type: STANDARD
Mode of Procurement:

PO No.: ZAM-1255-19
PO Date: 24-JUN-19
PR No.: ZAM-786-19
PR Date: 25-MAY-19

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

Place of Delivery: PMO - ZBO

Delivery Term: 30 calendar days

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OOS-ASD3242	UNT	Computer Monitor, LED 23"	6.00	7,366.0714	44,196.43
INPUT VAT 12					5,303.57
Total: Forty-Nine Thousand Five Hundred Pesos					49,500.00

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

Approved:
Liberto C. Dela Rosa

Conforme:

Signature Over Printed Name of Supplier

Date

10 USD 77 A

Funds Available:

Emmanuel S. Domingo
2/19