

PURCHASE ORDER

Philippine Ports Authority

Supplier: PHILCOPY CORPORATION
Address: CAMINO NUEVO
TIN: 000-169-318-0004
PO Type: STANDARD
Mode of Procurement:

PO No.: ZAM-1246-19
PO Date: 28-MAY-19
PR No.: ZAM-765-19
PR Date: 30-APR-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 days

Date of Delivery:

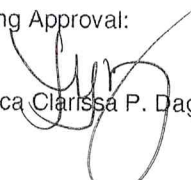
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OSE-ASD744	UNT	Photo Copying Machine, colored	1.00	125,000.0000	125,000.00
INPUT VAT 12					15,000.00
Total: One Hundred Forty Thousand Pesos					140,000.00

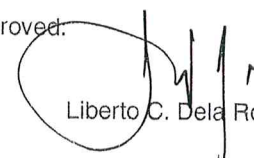
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total value of this Order for each day of delay shall be imposed.

It is understood that this Purchase Order will be served in Accordance with applicable laws, rules and regulations.

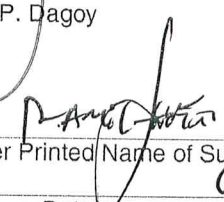
Recommending Approval:


Francisca Clarissa P. Dagoy

Approved:


Liberto C. Dela Rosa


Conforme:


Signature Over Printed Name of Supplier

Date 

10605022A

Funds Available:


Emmanuel S. Domingo, 