

PURCHASE ORDER

Philippine Ports Authority

Supplier: ASIATIC TRADING CORPORATION	P.O. No.: ZAM-097-2022(M)
Address: Pilar St., Zone IV, Zamboanga City	P.O. Date: Sept. 02, 2022
TIN: 000-254-704-000	PR No.: ZAM-235-2022
PO Type: STANDARD	PR Date: August 05, 2022
Mode of Procurement: SMALL VALUE PROCUREMENT	

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

Place of Delivery: PPA, PMO-Zamboanga	Delivery Term: Thirty (30) days
Date of Delivery:	Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1		One (1) Lot Supply of Various Electrical Supplies and Materials for the Maintenance of various Facilities of PPA, PMO-Zambo.			
	pcs	LED FLUORESCENT TUBE, 18W	300	160.71	48,214.29
	pcs	LED BULB, 13W	300	95.54	28,660.71
	pcs	LED BULB, 45W	25	710.71	17,767.86
	rolls	ELECTRICAL TAPE BIG	50	34.38	1,718.75
	pcs	FLASH TYPE OUTLET, 3 GANG	50	120.54	6,026.79
	rolls	FLAT CHORD, #16	2	3,559.82	7,119.64
	rolls	PDX WIRE, #12	5	4,417.86	22,089.29
	rolls	THHN WIRE, #12	5	3,974.11	19,870.54
	rolls	THHN WIRE, #14	5	2,709.82	13,549.11
	pcs	SWITCH BOX	50	28.13	1,406.25
	pcs	MALE PLUG	50	33.48	1,674.11
	pcs	PVC MOULDING # 1	50	85.27	4,263.39
	pcs	UTILITY BOX	50	19.20	959.82


INPUT VAT 12 20,798.46

Total: One Hundred Ninety-Four Thousand One Hundred Nineteen & 00/100 ₱194,119.00

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.

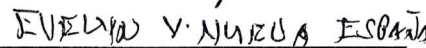
Recommending Approval:


FRANCISCA CLARISSA P. DAGOY
 Admin. Division Manager

Approved:


ARCIDI S. JUMAANI
 Port Manager

Conforme:


 Signature Over Printed Name of Supplier
 09-12-2022
 Date

DM 3051J

Funds Available:


EMMANUEL S. DOMINGO
 Finance Division Manager

18-19