

PURCHASE ORDER

Philippine Ports Authority

Supplier: **ARA ENGINEERING ELECTRICAL & GENERAL SERVICES ENTERPRISE CO.**

Address: Purok 4, Picnic Ground, Tugbungan, Zamboanga City

TIN: 742-679-161-000

PO Type: STANDARD

Mode of Procurement: SMALL VALUE PROCUREMENT

P.O. No.: ZAM-098-2022(M)

P.O. Date: Sept. 02, 2022

PR No.: ZAM-236-2022

PR Date: August 05, 2022

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	Lot	Supply of Labor and Materials for the Reconditioning/ Refurbishing of Two Units Dry Type Transformers of PPA, PMO-Zamboanga: - One (1) Unit 112.5KVA Dry-type Transformer, 3 phase, 480v-240v - One (1) Unit 75KVA Dry-type Transformer, 3 phase, 480v-240v	1	133,928.57	₱133,928.57

INPUT VAT 12

16,071.43

Total: One Hundred Fifty Thousand & 00/100

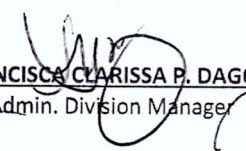
₱150,000.00

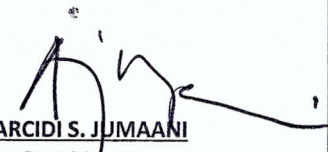
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total value of this Order for each day of delay shall be imposed.

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

Recommending Approval:

Approved:


FRANCISCA CYARISSA P. DAGOY
Admin. Division Manager


ARCIDI S. JUMAANI
Port Manager

Conforme:


Signature Over Printed Name of Supplier

9/12/2022

Date

5073850 J

Funds Available:


EMMANUEL S. DOMINGO
Finance Division Manager

18.919