

PURCHASE ORDER
Philippine Ports Authority

Supplier: TRICOM DYNAMICS, INC.	P.O. No.: ZAM-095-2021
Address: #14 EBRO-PELAYO BLDG., JUAN LUNA ST., BARANGAY 29-C, DAVAO CITY	P.O. Date: August 31, 2021
TIN: 000-172-881-00002	PR No.: ZAM-237-2021
PO Type: STANDARD	PR Date: August 09, 2021
Mode of Procurement: SMALL VALUE PROCUREMENT	

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



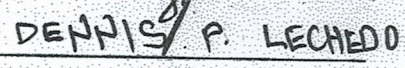
Place of Delivery: PPA, PMO-Zamboanga	Delivery Term: Forty-five (45) Calendar Days
Date of Delivery:	Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	One (1) Lot Supply, delivery and Installation of One (1) Unit Interactive White Board, Pre-Assembled E-Board solution with TV Wall Bracket (fits most 60-100"/weight: approx. 100 kgs) to be installed at the Harbor Master Office, PPA, PMO-Zamboanga. Offer: Model & Brand : IFP7550-3 Viewsonic Free VB Stand/Table Free VPC15-WP-3 (Slot-in PC)	1	Php 433,035.71	Php 433,035.71

INPUT VAT 12	Php	51,964.29
Total	Four Hundred Eighty Five Thousand Pesos.	Php 485,000.00

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 FLORISSA P. DAGOY Admin. Division Manager	 ARCIDIS. JUMAANI Port Manager
Conforme:	
 DENNIS P. LECHEDO 9-28-21 Date	
10665090	

Funds Available:


EMMANUEL S. DOMINGO
 Finance Division Manager