

Supplier: **COPIER SOLUTIONS SPECIALIST**

P.O. No.: ZAM-126A-18 (M)

Address: Mendoza Bldg., Pilar St., Zamboanga City

P.O. Date: 6-Aug-18

TIN: 903-261-462-001

PR No.: ZAM-326-18 (M)

PO Type: Standard

PR Date: 11-Jun-18

Mode of Procurement: SHOPPING

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	Units	Supply and delivery of ten (10) units Monitor for PPA, PMO - Zamboanga (Samsung Brand)	10	8,650.00	86,500.00

Total: Eighty Six Thousand Five Hundred Pesos


86,500.00


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:

Approved:


FRANCISCA CLARISSA P. DAGOY
Admin. Division Manager


LIBERTO C. DELA ROSA
Port Manager

Conforme:


PATRICK S. PAÑA

Signature Over Printed Name of Supplier

10/24/18
Date

50203210

Funds Available:


EMMANUEL S. DOMINGO
Finance Division Manager

