

**PURCHASE ORDER**

**Philippine Ports Authority**

Supplier: <b>OCTAGON COMPUTER SUPER STORE</b>	P.O. No.: ZAM-136-18 (M)
Address: G/F Jasmin Tower Bldg., Mayor Jaldon St., Zamboanga City	P.O. Date: 29-Aug-18
TIN: 004-780-008-054	PR No.: ZAM-325-18/ZAM-379A-18 (M) ✓
PO Type: STANDARD	PR Date: 6/11/2018 & 08/16/18
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
		One (1) Lot Supply and delivery of UPS Five (5) units 1 KVA and Twenty (20) units 650VA for PPA, PMO-Zamboanga			
1	Unit	UPS 1 KVA, Silvertec Brand	5	4,375.00	21,875.00
2	Unit	UPS 650VA, APC Brand	20	2,406.25	48,125.00
INPUT VAT 12					8,400.00
<b>Total: Seventy Eight Thousand Four Hundred Pesos</b>					<b>78,400.00</b>

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:

**LIBERTO C. DELA ROSA**

Port Manager

Conforme:

*OCTAGON COMPUTER SUPER STORE*  
Signature Over Printed Name of Supplier

*10/24/18*  
Date

Funds Available:

**EMMANUEL S. DOMINGO**

Finance Division Manager

