

PURCHASE ORDER

Philippine Ports Authority

Supplier: VICTORIOUS GENERAL MERCHANDISE & SERVICES	P.O. No.: ZAM-129-2022
Address: 135 Mayor Jaldon Street, Canelar, Zamboanga City	P.O. Date: October 27, 2022
TIN: 190-177-002-000	PR No.: ZAM-299-2022
PO Type: STANDARD	PR Date: October 03, 2022
Mode of Procurement: Small Value	

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	One (1) Lot Supply and Delivery of One (1) Unit Uninterruptible Power Supply, Single Phase, 6 KVA, 220V, 60 HZ for use of the Baggage X-Ray Machine at the Temporary Passenger Terminal Building, PPA, PMO-Zamboanga .	1	Php 136,205.36	Php 136,205.36

INPUT VAT 12	Php	16,344.64
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Total: One Hundred Fifty Two Thousand Five Hundred Fifty Pesos Only.	Php	152,550.00
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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.

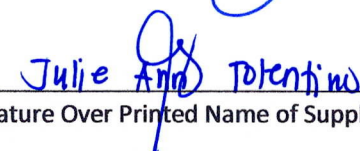
Recommending Approval:


FRANCISCA CLARISSA P. DAGOY
Admin. Division Manager

Approved:


ARCIDI S. JUMAANI
Port Manager

Conforme:


Signature Over Printed Name of Supplier

11-09-2022
Date

502130501
Funds Available:


EMMANUEL S. DOMINGO
Finance Division Manager