

PURCHASE ORDER

Philippine Ports Authority

Supplier: **Ecomtronics Corporation (Electron Comtronics and Service Center)** P.O. No.: ZAM-096-2023(M)
 Address: LDM Building, Gov. Lim Avenue, Zone IV, Zamboanga City P.O. Date: October 23, 2023
 TIN: 010-082-788-000 PR No.: ZAM-354-2023 (M)
 PO Type: STANDARD PR Date: September 6, 2023
 Mode of Procurement: 53.9 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: Thirty (30) Calendar Days
 Date of Delivery: Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
	LOT	One (1) Lot Supply of Materials for Tower Lights Located at Powerhouse	1		
	units	Electric Meter CL 100 (Digital) Single Phase	15	2,990.17857	44,852.68
	units	Meter Base	15	550.00000	8,250.00

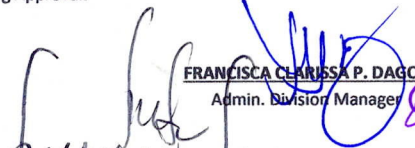
INPUT VAT 12 6,372.32
Total: Fifty-Nine Thousand Four Hundred Seventy-Five Pesos Only ₱ 59,475.00

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



ARCIDI S. JUMAANI
 Port Manager

Conforme:


 Signature Over Printed Name of Supplier
 1-3-27
 Date

Funds Available: 50213050J (Rm- Other Mach(E))


JOSEPHINE D. ESPARAGUERA
 Acting Finance Division Manager

PPA, PMO-ZAMBOANGA
OFFICE OF THE AUDITOR
 RECEIVED BY: 
 DATE: NOV 07 2023