

PURCHASE ORDER
Philippine Ports Authority

Supplier: Krypton International Resources Sales & Services, Inc. Address: Krypton HQ Bldg., Purok Sambag, 2nd St., Canjulao, Lapu-Lapu City, Cebu TIN: 469-968-495-000 PO Type: STANDARD Mode of Procurement: 53.9 SMALL VALUE PROCUREMENT	P.O. No.: ZAM-094-2023(M) P.O. Date: October 23, 2023 PR No.: ZAM-378-2023 (M) PR Date: September 14, 2023
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PPA, PMO-Zamboanga	Delivery Term: Sixty (60) Calendar Days
Date of Delivery:	Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
	sets	Universal Spill Kit Oil & Chemicals	2	18,035.71	36,071.42
	set	Universal Spill Kaddie Kits	1	33,142.86	33,142.86
	pcs	Spill Pallets 4 Drums Pallets	4	17,857.14	71,428.57
	pc	Spill Pallet Ramps	1	21,428.57	21,428.57
	sets	Emergency Shower Eyewash	1	35,714.29	35,714.29

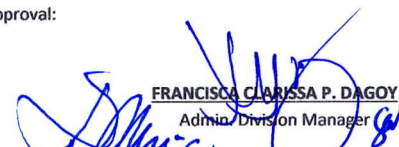
INPUT VAT 12	23,734.29
Total: Two Hundred Twenty-One Thousand and Five Hundred Twenty Pesos Only	₱ 221,520.00

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

Conforme: 
 Signature Over Printed Name of Supplier

11-03-2023
 Date


ARCIDI S. JUMAANI
 Port Manager

Funds Available: 50203990 (Other Sup/mt)


JOSEPHINE D. ESPARAGUERA
 Acting Finance Division Manager

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