

**PURCHASE ORDER**

**Philippine Ports Authority**

Supplier: <b>RBJE ENGINEERING SERVICES</b>	P.O. No.: ZAM-130-2022(M)
Address: Marcos Drive, Caputatan, Putik, Zamboanga City	P.O. Date: Oct. 27, 2022
TIN: 413-414-641-00000	PR No.: ZAM-306-2022
PO Type: STANDARD	PR Date: October 07, 2022
Mode of Procurement: 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) days
Date of Delivery:	Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Supply, Delivery, Installation and Pulling Out of the Damaged Unit and Commissioning of One (1) Unit Automatic Transfer Switch for PPA Powerhouse, PPA, PMO-Zamboanga.  Specifications:  4 Poles 480V 65KAIC 2000AT/2000AF with NEMA-Type 1 Enclosure	1	379,464.29	₱379,464.29

INPUT VAT 12	45,535.71
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Total: Four Hundred Twenty-Five Thousand & 00/100	₱425,000.00
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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:

Approved:

  
**FRANCISCA CLARISSA P. DAGOY**  
Admin. Division Manager

  
**ARCIDI S. JUMAAN**  
Port Manager

Conforme:

  
Signature Over Printed Name of Supplier

October 28, 2022  
Date

50213050J

Funds Available:

  
**EMMANUEL S. DOMINGO**  
Finance Division Manager