

**PURCHASE ORDER**

Philippine Ports Authority

Supplier: NEOMED MARKETING  
Address: MAYOR VITALIANO AGAN ST. NUNEZ EXT., BRGY. CAMINO  
NUEVO  
TIN: 917-718-332-0000  
PO Type: STANDARD  
Mode of Procurement:

PO No.: ZAM-1191-18  
PO Date: 26-NOV-18  
PR No.: ZAM-737-18  
PR Date: 17-OCT-18

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery PMO - ZBO

Delivery Term: Thirty (30) CD

Date of Delivery:

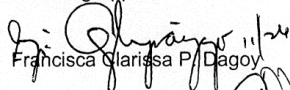
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OOS-ASD3329	PC	Spine Board w/ spider strap (48x7x186cm) orange color	6.00	7,589.2857	45,535.71
INPUT VAT 12					5,464.29
Total: Fifty-One Thousand Pesos					51,000.00

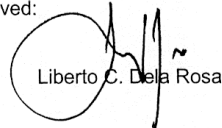
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total value of this Order for each day of delay shall be imposed.

It is understood that this Purchase Order will be served in Accordance with applicable laws, rules and regulations.

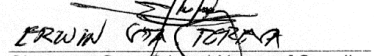
Recommending Approval:

  
Francisca Clarissa P. Dagoy

Approved:

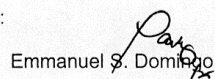
  
Liberto C. De la Rosa

Conforme:

  
Signature Over Printed Name of Supplier  
12.05.18  
Date

10605010 \*

Funds Available:

  
Emmanuel S. Domingo