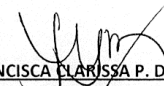
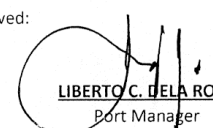
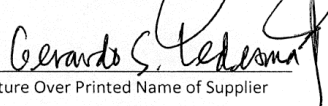



PURCHASE ORDER

Philippine Ports Authority

Supplier: BERKMAN SYSTEMS, INC.		P.O. No.: ZAM-127A-18 (M)			
Address: #16A Road 1, Doña Vecenta Village, Bajada, Davao City		P.O. Date: 8-Aug-18			
TIN: 205-515-175-000		PR No.: ZAM-645-17 (M)			
PO Type: STANDARD		PR Date: 27-Dec-17			
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 of labor, materials and equipment for the procurement of air emission sampling of one (1) unit 500 KVA Diesel Generator Set at Powerhouse, Zamboanga City	1	90,000.000	90,000.00
INPUT VAT 12					10,800.00
Total: One Hundred Thousand Eight Hundred Pesos					100,800.00
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			 LIBERTO C. DELA ROSA Port Manager		
Conforme:					
 Signature Over Printed Name of Supplier					
Date					
2018 3005					
Funds Available:					
 EMMANUEL S. DOMINGO Finance Division Manager					

000 PPA