

PURCHASE ORDER
Philippine Ports Authority

Supplier: ALFO MARKETING	P.O. No.: ZAM-195-18 (M)
Address: 043-C Veterans Avenue, Extension Tetuan, Zamboanga City	P.O. Date: 7-Dec-18
TIN: 180-824-548-000	PR No.: ZAM-477-18 (M)
PO Type: STANDARD	PR Date: 7-Nov-18
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 and Delivery of Twenty-five (25) Units Passenger Trolley for Traveler's Hub, PPA, PMO-Zamboanga	25	17410.71428	435,267.86

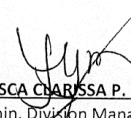
INPUT VAT 12 52,232.14

Total: Four Hundred Eighty Seven Thousand Five Hundred Pesos 487,500.00

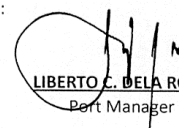
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total value of this Order for each day of delay shall be imposed.

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

Recommending Approval:


FRANCISCA CHARISSA P. DAGOY
Admin. Division Manager

Approved:



LIBERTO C. BELA ROSA
Port Manager

Conforme: Jaime E. Alcoran
Signature Over Printed Name of Supplier

Dec. 19, 2018
Date

10607012A

Funds Available:


EMMANUEL S. DOMINGO
Finance Division Manager MF