

PURCHASE ORDER

Philippine Ports Authority

Supplier: PHONE PATCH MARKETING	P.O. No.: ZAM-187-18 (M)
Address: La Purisima Street, Zamboanga City	P.O. Date: 26-Nov-18
TIN: 921-166-679-000	PR No.: ZAM-471-18
PO Type: STANDARD	PR Date: 30-Oct-18
Mode of Procurement: SMALL VALUE	

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

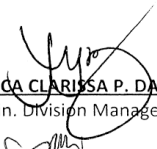

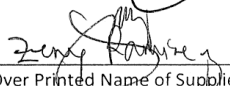
Place of Delivery: PPA, PMO-Zamboanga	Delivery Term: Thirty (30) days
Date of Delivery:	Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		One (1) Lot Supply and Delivery of Twenty-Five (25) Units Printer, Eight (8) Units Monochrome and Seventeen (17) Units Colored with Scanner (3 in 1) for PPA, PMO-Zamboanga			
1	Unit	Monochrome Laser Printer Brand: Brother MFC -1910W	8	7,946.43	63,571.43
2	Unit	Colored Printer with Scanner (3 in 1) Brand: Brother DCP-T710W	17	10,892.857	185,178.57

Input VAT 12%	29,850.00
Total: Two Hundred Seventy Eight Thousand Six Hundred Pesos	278,600.00


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:  <u>FRANCISCA CLARISSA P. DAGOY</u> Admin. Division Manager	Approved:  <u>LIBERTO C. DELA ROSA</u> Port Manager
Conforme:  Signature Over Printed Name of Supplier	
Date <u>12-19-18</u>	

20320

Funds Available:


EMMANUEL S. DOMINGO
 Finance Division Manager