

PURCHASE ORDER
Philippine Ports Authority

Supplier: JVS AUDIO SYSTEM	P.O. No.: ZAM- 196A -18 (M)
Address: MIC Bldg., Governor Camins Avenue, Zamboanga City	P.O. Date: 10-Dec-18
TIN: 106-167-532-000	PR No.: ZAM-472-18 (M)
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:

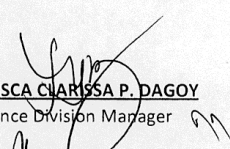
Place of Delivery: PPA, PMO-Zamboanga	Delivery Term: Twenty-five (25) days
Date of Delivery:	Payment Term: Immediate

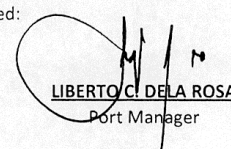
Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	One (1) Lot Supply, delivery and Installation of Conference System-Wired for PPA, PMO-Zamboanga	1	115,714.290	115,714.29

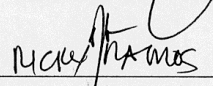
INPUT VAT 12	13,885.71
Total: One Hundred Twenty Nine Thousand Six Hundred Pesos	129,600.00

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.

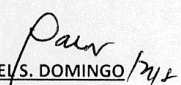
It is understood that this Purchase Order will be served in Accordance with applicable laws, rules and regulations.

Recommending Approval:

FRANCISCA CHARISSA P. DAGOY
Finance Division Manager

Approved:

LIBERTO C. DELA ROSA
Port Manager

Conforme:

Signature Over Printed Name of Supplier
12-19-18
Date

10607010A

Funds Available:

EMMANUEL S. DOMINGO
Finance Division Manager