

Philippine Ports Authority
Port Management Office of Zamboanga del Norte
Port Area, San Vicente, Dapitan City

Standard Form Number: SF-GOOD-58
 Revised on: May 24, 2004
 Standard Form Title: Purchase Order


PURCHASE ORDER

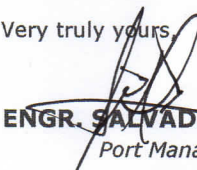
Supplier : ULTRASONICPHILS LTD. CO. Address : MAKATI CITY E-mail Address : Telephone No. : TIN :	P.O. NO.: DAP-144-18 Date : December 29, 2018 Mode of Procurement: SMALL VALUE
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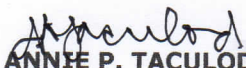
Gentlemen:
 Please furnish this office within three (3) working days the following articles subject to the terms and conditions contained at the back thereof:

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	LOT	Supply, Delivery and Installation of Badminton Rubber Mat and its accessories at 3rd floor, GAD Multi-Purpose Hall, Admin. Building	1	240,000.00	240,000.00
		NET PHP 214,285.71			
		VAT 25,714.29			
Grand Total					Php 240,000.00

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

Conforme : 
Ariel Duldulao
 Signature over printed name of Supplier
January 10, 2019
 Date

Very truly yours,

ENGR. SALVADOR L. DELINA
Port Manager

Funds Available:  ANNIE P. TACULOD Finance Division Manager	NOE No.: _____ Account Code: _____ Amount : _____
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