

# PURCHASE ORDER

Philippine Ports Authority

Supplier: NICOS COMP. CENTER & ENT.  
Address: HIGHWAY GALAS  
TIN: 465-068-092-0000  
PO Type: STANDARD  
Mode of Procurement: SHOPPING

PO No.: DAP-455-19  
PO Date: 28-FEB-19  
PR No.:  
PR Date:

Gentlemen:

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

Place of Delivery PMO - ZDN

Delivery Term: 30

Date of Delivery:

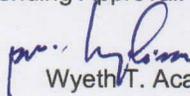
Payment Term: Immediate

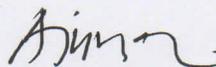
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total value of this Order for each day of delay shall be imposed.

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

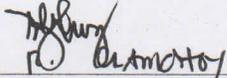
Recommending Approval:

Approved:

  
Wyeth T. Acas 2/28

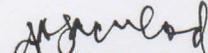
  
Arcidi S. Jumaani

Conforme:

  
RODRIGUEZ  
Signature Over Printed Name of Supplier

Date

Funds Available:

  
Annie P. Taculod