

# PURCHASE ORDER

Philippine Ports Authority

Supplier: PENITON TRADING  
Address: BLK.15 UNIT 15 AREA A LAFORTEZA SUBD. CAMARIN  
TIN: 198-368-727-0000  
PO Type: STANDARD  
Mode of Procurement:

PO No.: DAP-448-18  
PO Date: 31-DEC-18  
PR No.: DAP-339-18  
PR Date: 11-SEP-18

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

Place of Delivery PMO - ZDN

Delivery Term: 45

Date of Delivery:

Payment Term: Immediate

| Item No.  | Unit | Description  | Quantity | Unit Cost   | Amount    |
|---|------|--|----------|-------------|-----------|
| OSE-ASD769  | LOT  | Supply, Delivery & Installation of Public Address System | 1.00     | 56,383.9286 | 56,383.93 |
| INPUT VAT 12  |      |  |          |             | 6,766.07  |
| Total: Sixty-Three Thousand One Hundred Fifty Pesos |      |  |          |             | 63,150.00 |

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:

  
Wyeth T. Acas

Approved:

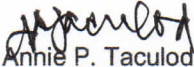
  
Engr. Salvador L. Delina

Conforme:

  
Signature Over Printed Name of Supplier

Date

Funds Available:

  
Annie P. Taculod