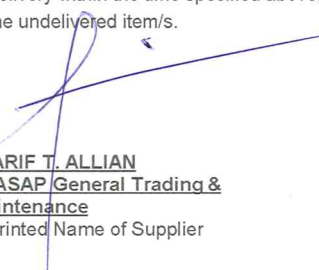
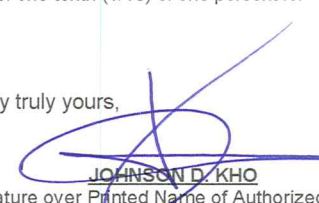

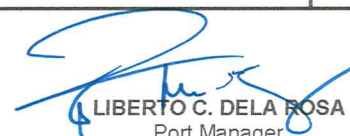


PURCHASE ORDER

PPA, PMO-Zamboanga

Entity Name

Supplier : <u>ASAP General Trading & Maintenance/KARSHARIF T. ALLIAN</u>		P.O. No. : <u>ZAM - 127 - 18</u>			
Address : <u>#331 Sta Maria Road, Zamboanga City</u>		Date : <u>Aug. 08, 2018</u>			
TIN :		Mode of Procurement :			
Gentlement : Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>PPA, PMO-ZAMBOANGA, Port Area, Z.C.</u>		Delivery Term : _____			
Date of Delivery :		Payment Term : _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Supply of labor, materials and equipment for the "Repair of Guardhouse and Parking Shed at Port of Isabela, TMO-Isabela." -X-X-X-X-X-	Lot	1	979,697.41
(Total Amount in Words) <u>NINE HUNDRED SEVENTY-NINE THOUSAND SIX HUNDRED NINETY-SEVEN & 41/100 ONLY.</u>					
<p>In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.</p>					
<p>Conforme:</p> <p> <u>KARSHARIF T. ALLIAN</u> <u>Owner/Manager ASAP General Trading & Maintenance</u> Signature over Printed Name of Supplier</p>			<p>Very truly yours,</p> <p> <u>JOHNSON D. KHO</u> Signature over Printed Name of Authorized Official <u>ESD Manager</u> Designation</p>		
<p><u>5073072 (A12015)</u></p> <p>Fund cluster : _____</p> <p>Funds Available : _____</p> <p> <u>EMMANUEL S. DOMINGO</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>			<p>ORS/BURS No. : _____</p> <p>Date of The ORS/BURS : _____</p> <p>Amount : _____</p>		
<p>Approved :</p> <p> <u>LIBERTO C. DELA ROSA</u> Port Manager</p>					