



PROCUREMENT & FINANCE DIVISION
 Room 201 Bldg. 255, Barryman Road, Subic Bay Freeport Zone 2222 Philippines
 Tel. Nos. (047) 252-4214/ 4124/ 4424/ 4210/ 4282/ 4211/ 4503 Fax No. (047) 252-4284

2023 - PPMP - 0027690

PURCHASE ORDER

RMTJ

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Supplier/Contractor:	CROWN ACE HARDWARE AND GEN. MERCHANDISE	P.O. No.:	230134
POC & Designation:	JENNY BALLEEN / Manager	Date:	August 30, 2023
Business Address:	2470 RIZAL AVE., E.B.B. OLONGAPO CITY	P.R. No.:	00026-23-0630-0234
Tel./Fax Nos.:	223-6606 / 223-6606	Date:	June 16, 2023
TIN:	009-872-814-000		
Bus. Permit No./Exp. Date:	2021-01799	Procurement Mode:	SHOPPING
PhilGEPS Reg. No./Exp. Date:	2018-225609		

Gentlemen:

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

Place of Delivery: PPMD-Receiving Section, Bldg. 709, Burgos Street cor. Quezon St., Subic Bay Freeport Zone (Tel. 047-252-4432)
Delivery Terms: WITHIN 30-60 CALENDAR DAYS **Payment Terms:** 15 DAYS

L/I #	Stock No.	Qty.	Unit	Unit Cost	Amount
01	WATER HEATER, 25 GALLONS, 2.5 KW, 220-240V 50/60 Hz, GLOSS FINISH, GALVANIZED STEEL SIZE: 913MM X 450MM OFFER: ARISTON	1	UN	22,888.00	22,888.00
PURPOSE: Install 25 gallons water heater at Building 5000, Sbfz.					VAT EXCLUSIVE
Chargeable to: LAND AND ASSET DEVELOPMENT DEPARTMENT					GRAND TOTAL: P 22,888.00
Total Amount in Words: Twenty Two Thousand Eight Hundred Eighty Eight Pesos Only.					

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

Conforme:

Editha L. Marzal

Signature over Printed Name of Supplier
 Date: 9/5/23

JONATHAN D. TAN
 Chairman and Administrator

SEP 05 2023

Funds Available:	BUR No.:	2309 - 002359
	Date:	9/5/2023
	Amount:	₱ 22,888.00

Editha L. Marzal
 Manager, Financial Planning and Budget Department