



PURCHASE ORDER

No. PO-000000030

Unioil Center Building, Commence Ave. Cor. Acacia Ave., Muntinlupa, PHL

VAT Reg. TIN 233-662-279-00

Tel No. (632) 842 9341 Fax No. 632 807 5670

Vendor : MORIDA AUTO PARTS CO., LTD

Address : ARCHIPELAGO PHILIPPINE FERRIES CORP. 6th Floor, UNIOIL Center Bldg., Commerce Ave. Madrigal Business Park, Ayala Alabang, Muntinlupa City 1780

TIN :

Ship To : Archipelago Philippine Ferries Corporation

Unioil Center Building, Commerce Ave. Cor. Acacia Ave., Muntinlupa, PHL

Date : 2024-03-14

Terms : 100% ADVANCE
PAYMENT

PRF No : PRF-0000158

Gentlemen: We are ordering the following and charged to our account

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	pc	Pump water	USD 40.76	USD 40.76
2	pcs	seal, o-ring	USD 1.43	USD 2.86
4	pcs	screw, head cap	USD 0.95	USD 3.80
			Sub-Total Amount	USD 47.42
			VATable	0.00
			VAT - 12%	0.00
			VAT Exempt	0.00
			VAT Zero Rated	0.00
			VAT Total	0.00

Order Confirmed By:

PTU No. Date Issued

Valid until

Range of serial nos from

Valid for Five (5) Years Only

Michael V. Fox
AUTHORIZED SIGNATURE

THIS PURCHASE ORDER SHALL BE VALID UNTIL _____

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAXES

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