



# PURCHASE ORDER

No. PO-000000001

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 : 3Z'S CCTV SERVICES**

**Date : 2024-02-12**

**Address : 6th Floor Unioil Center Bldg., Commerce Avenue, corner Acacia Ave. Ayala Alabang**

**Terms : 50% DP 50% UPON COMPLETION**

**TIN :**

**PRF No : PRF-0000025**

**Ship To : Archipelago Philippine Ferries Corporation**

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

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

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
2	Pcs	IP Bullet Camera -N/A	PHP 2,985.00	PHP 5,970.00
5	Pcs	RJ45-N/A	PHP 30.00	PHP 150.00
2	Pcs	IP Boxes-N/A	PHP 248.00	PHP 496.00
1	Box	Lan Cable-N/A	PHP 6,958.00	PHP 6,958.00
1	Lot	Rewiring Camera Located at Bridge-N/A	PHP 7,000.00	PHP 7,000.00
1	Lot	Relocation of Camera at Engine-N/A	PHP 5,000.00	PHP 5,000.00
1	Lot	Labor Rewiring-N/A	PHP 27,426.00	PHP 27,426.00
			Sub-Total Amount	PHP 53,000.00
			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** Ref. No: PO-000000001

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