



PURCHASE ORDER

No. PO-000000112

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 : HYKING MARINE TRADING

Address : 140 Panghulo Rd. Brgy. Panghulo Malabon City

TIN :

Ship To : Archipelago Philippine Ferries Corporation

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

Date : 2024-04-17

Terms : 30days PDC

PRF No : PRF-0001273

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

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	SET	EEBD-15M/3.2 liters	PHP 9,854.91	PHP 9,854.91
			Sub-Total Amount	PHP 9,854.91
			VATable	PHP 8,799.03
			VAT - 12%	PHP 1,055.88
			VAT Exempt	0.00
			VAT Zero Rated	0.00
			VAT Total	PHP 9,854.91

Delivery/Shipping Instructions

VESSEL NAME: FASTCAT M18/ MARINE DEPARTMENT

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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