

PURCHASE ORDER

Philippine Ports Authority

Run Date: 27-DEC-2022 16:55:23
Run By: BUITIZONRC

Supplier: MTP MARINE SERVICES
Address: NEW DANGLAYAN
TIN: 109-419-714-000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1691-22
PO Date: 27-DEC-22
PR No.: BAT-1330-22
PR Date: 15-DEC-22

Gentlemen:

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

Place of Delivery PMO - BAT

Delivery Term: 5 calendar days upon receipt of Purchase Order

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
SOMSV-00010	L	DIESEL FUEL (Supply and delivery including hauling of diesel fuel to run the generator sets that provides electric power to VTMS RS 3 located in Brgy. Sinandigan, Puerto Galera, Oriental Mindoro)	2,500.00	133.9286	334,821.43
INPUT VAT 12					40,178.57
Total: Three Hundred Seventy-Five Thousand Pesos					375,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total value of this Order for each day of delay shall be imposed.

It is understood that this Purchase Order will be served in Accordance with applicable laws, rules and regulations.

Recommending Approval:

Approved:

Marganta E. Villamor

Division Manager A, Administrative Division

Joselito O. Sinocera
Port Manager

Conforme:

James P. Sullera

Signature Over Printed Name of Supplier
December 28, 2022
Date

Funds Available:

Raquel B. Lacsamana

Corporate Finance Services Chief