

PURCHASE ORDER

Philippine Ports Authority

Run Date: 13-DEC-2022 13:58:13
Run By: BANALVR

Supplier: PHILIPPINE DUPLICATORS, INC.
Address: CCC BLDG. KM 14 WEST SERVICE ROAD, EDISON AVE.,
BRGY. MERVILLE
TIN: 000-412-893-0001
PO Type: STANDARD
Mode of Procurement: DIRECT

PO No.: BAT-1679-22
PO Date: 13-DEC-22
PR No.: BAT-1319-22
PR Date: 17-NOV-22

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

Place of Delivery: PMO - BAT
Delivery Term: 7 days upon receipt of Purchase Order
Date of Delivery:
Payment Term: Immediate

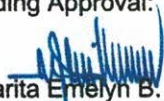
Item No.	Unit	Description	Quantity	Unit Cost	Amount
COS-ASD1396	CAR	Toner for MP 2014 AD Gestetner Copier	7.00	3,303.5714	23,125.00
INPUT VAT 12					2,775.00
Total: Twenty-Five Thousand Nine Hundred Pesos					25,900.00

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.

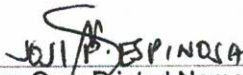
Recommending Approval:

Approved:


Margarita Emelyn B. Villamor
Division Manager A, Administrative Division


Joselito O. Sinoc
Port Manager

Conforme:


Signature Over Printed Name of Supplier
Dec. 15, 2022
Date

Funds Available:


Raquel B. Lacsamana
Corporate Finance Services Chief