

PURCHASE ORDER

Philippine Ports Authority

Run Date: 28-NOV-2022 09:39:20
Run By: BUITIZONPC

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

PO No.: BAT-1676-22
PO Date: 28-NOV-22
PR No.: BAT-1318-22
PR Date: 10-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: 15 calendar days upon receipt of Purchase Order

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
ORMEASD502	LOT	Repair and Reconditioning/Rewinding of Exciter Stator of Denyo DCA 15 ESK DA 15KVA Generator Set at Radar Station 3, Brgy. Sinandigan, Escarceo, Puerto Galera, Oriental Mindoro	1.00	111,562.5000	111,562.50

INPUT VAT 12 13,387.50

Total: One Hundred Twenty-Four Thousand Nine Hundred Fifty Pesos 124,950.00

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

Conforme:

James P. Sullera

Signature Over Printed Name of Supplier

November 29, 2022

Date

Joselito O. Sinoc

Port Manager

Funds Available:

Raquel B. Lacsamana

Corporate Finance Services Chief