

PURCHASE ORDER

Philippine Ports Authority

Run Date: 09-DEC-2021 13:07:56
Run By: BUITIZONRC

Supplier: PENITON TRADING CORP.
Address: Blk. 1 Lot 7 Zabarte Road Camarin Brgy. 177
TIN: 771-302-133-000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1585-21
PO Date: 03-DEC-21
PR No.: BAT-1219-21
PR Date: 05-NOV-21

Gentlemen:

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

Place of Delivery: PMO - BAT

Delivery Term: 20 days upon receipt of Purchase Order

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OEN-ASD601	PC	Office Table with 3 drawers and one center drawer	6.00	6,696.4286	40,178.57
COS-ASD1392	PC	Computer Table, Computer Desk, steel tube with pull-out keyboard tray	4.00	3,125.0000	12,500.00
OOS-ASD3237	PC	Lateral Filing Cabinet	4.00	11,160.7143	44,642.86
OOS-ASD3237	PC	Mobile Pedestal	22.00	3,125.0000	68,750.00
INPUT VAT 12					19,928.57
Total: One Hundred Eighty-Six Thousand Pesos					186,000.00

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.

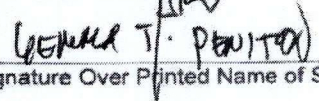
Recommending Approval:


Margarita Ernelyn A. Vilamor
Division Manager A, Admin

Approved:

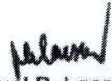

Joselito Sinocruz
Port Manager

Conforme:


Signature Over Printed Name of Supplier

Date

Funds Available:


Raquel B. Lacsamana
Corporate Finance Services Chief