

PURCHASE ORDER

Philippine Ports Authority

Run Date: 01-DEC-2021 09:16:53
Run By: BUITIZONRC

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-1583-21
PO Date: 01-DEC-21
PR No.: BAT-1223-21
PR Date: 12-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: 7 days upon receipt of Purchase Order

Date of Delivery:

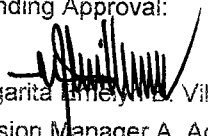
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OVP-ASD698	PC	Thermistor Fusing Part Number AW100167	1.00	1,989.5000	1,989.50
INPUT VAT 12					238.74
Total: Two Thousand Two Hundred Twenty-Eight & 24/100 Pesos					2,228.24

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.

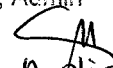
Recommending Approval:


Margarita Ameyra B. Villamor
Division Manager A, Admin

Approved:


Joselito Sinacruz
Port Manager

Conforme:


Philippine Duplicators Inc.
Signature Over Printed Name of Supplier
12/3/2021
Date

Funds Available:


Raquel B. Lacsamaria
Corporate Finance Services Chief