PURCHASE ORDER

Philippine Ports Authority

Run Date: 02-DEC-2021 13:27:05
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-1584-21
PO Date: 02-DEC-21
PR No : BAT-1221-21
PR Date: 11-NOV-21

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

Place of Delivery: PMO - BAT
Date of Delivery:

Delivery Term: 15 days upon receipt of Approved Purchase Order

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
ORMEASD493	JOB	Preventive Maintenance of VTMS Generator sets at Radar Station 1 (Batangas Port), Radar Station 3 (Escarceo, Puerto Galera, Oriental Mindoro) and Racar Station 4 (Tingloy, Batangas)	1.00	549,107.1429	549,107.14
INPUT VAT 12					65,892.86
Total: Six Hundred Fifteen Thousand Pesos					615,000.00

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 [illegible] Villamor
Division Manager A, Admin

Approved:

Joselito [illegible] Sinocruz
Port Manager

Conforme:

James P. Sullera
Signature Over Printed Name of Supplier

December 06, 2021
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief