

PURCHASE ORDER

Philippine Ports Authority

Run Date: 26-NOV-2021 16:41:13
Run By: BUITIZONRC

Supplier: UNIMARC ENTERPRISES
Address: SOLOC
TIN: 259-450-185-0000
PO Type: STANDARD
Mode of Procurement: NEGOTIATED

PO No.: BAT-1582-21
PO Date: 26-NOV-21
PR No.: BAT-1220-21
PR Date: 09-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: 3 days upon receipt of Purchase Order

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OSE-ASD769	LOT	Supply, Delivery & Installation and Commissioning of Five (5) units and 2.2KVA and Five (5) units KVA Uninterruptible Power Supply (UPS) at VTMS Control Center and RS 2 at PPA, PMO Batangas	1.00	984,052.5000	984,052.50

INPUT VAT 12

118,086.30

Total: One Million One Hundred Two Thousand One Hundred Thirty-Eight & 80/100 Pesos

1,102,138.80

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. Admin

Joselito Sinocruz
Port Manager

Conforme:

Maria Nunita U. Perez
Signature Over Printed Name of Supplier
December 6 2021
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief