PURCHASE ORDER

Philippine Ports Authority

Run Date: 21-DEC-2023 17:00:41
Run By: BANALVR

Supplier: U-BIX CORPORATION
Address: Rd E dg 3Riz.al Avenue Corner P. Dandan St.
TIN: 000-171-929-0000
PO Type: STANDARD

Mode of Procurement: DIRECT

PO No.: BAT-1787-23
PO Date: 21-DEC-23
PR No.: BAT-1414-23
PR Date: 02-DEC-23

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

Place of Delivery: PMC - BAT

Date of Delivery:

Delivery Term: 7 days upon receipt of Notice to Proceed

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OOS-ASD3253	PC	Riso Ink FII Type Black AG	3.00	1,478.5714	4,435.71
INPUT VAT 12					532.29

Total: Four Thousand Nine Hundred Sixty-Eight Pesos 4,968.00

In case of failu·e to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total /alue 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:

Marg·rita Ev elyn B. Villamor
Division Manager A, Administrative Division

Approved:

Joselito O. Sinocruz
Port Manager

Conforme:

Signature Over Printed Name of Supplier

Date

Funds Available:

Ra quel B. Lacsamana
Corpora te Finance Services Chief