PURCHASE ORDER

Philippine Ports Authority

Run Date: 08-FEB-2022 15:17:39
Run By: BUITIZONRC

Supplier: PUERTO GALERA PETRON SERVICE STATION
Address: SINANDIGAN
TIN: 258-239-884-0000
PO Type: STANDARD
Mode of Procurement: NEGOTIATED

PO No.: BAT-1604-22
PO Date: 08-FEB-22
PR No.: BAT-1237-22
PR Date: 26-JAN-22

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: 3 days upon receipt of Approved Purchase Order
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OTV-ASD001	L	Diesel Fuel: Supply and delivery including hauling of diesel fuel to run the generator sets that provides electric power to VTMS Radar Station 3 located in Escarceo, Puerto Galera	2,500.00	60.7143	151,785.71
INPUT VAT 12					18,214.29
Total: One Hundred Seventy Thousand Pesos					170,000.00

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 B. Villamor
Division Manager A - Administrative Division

Approved:

Leselito O. Sinocruz
Port Manager

Conforme:

ALXUE I PERSIA
Signature Over Printed Name of Supplier
02-09-2022
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief