PURCHASE ORDER

Philippine Ports Authority

Run Date: 25-FEB-2025 09:09:18
Run By: BANALVR

Supplier: YOHANNS SPORTSWEAR HOUSE
Address: Villa Maria Subd., Sambat San Pascual
TIN: 304-807-828-000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: M201-001919-25
PO Date: 25-FEB-25
PR No.: M201-1531-25
PR Date: 12-FEB-25

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: 7 days upon receipt of written Notice to Proceed
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OOS-ASD3062	PC	Poloshirt (Full Sublimation process with print logo, polydex fabrics assosrted size	85.00	525.0000	44,625.00

INPUT VAT - EXEMPT 0.00

Total: Forty-Four Thousand Six Hundred Twenty-Five Pesos 44,625.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

It is understood that this Purchase Order will be served in Accordance with applicable laws, rules and regulations.

Recommending Approval:

Margarita Emelyn B. Villamor
Division Manager A, Administrative Division

Approved:

Joselito O. Sinocruz
Port Manager

Conforme:

MICHAEL A. ARCEO
Signature Over Printed Name of Supplier

02-26-2025
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief