PURCHASE ORDER

Philippine Ports Authority

Run Date: 08-MAR-2023 11:57:08
Run By: BUITIZONRC

Supplier: TABUKO ENERGY NETWORK CORP.
Address: 049 PUROK I BUTONG
TIN: 007-980-447-000
PO Type: STANDARD

Mode of Procurement: SMALL VALUE

PO No.: BAT-1699-23
PO Date: 08-MAR-23
PR No.: BAT-1338-23
PR Date: 09-FEB-23

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: 5 calendar days upon receipt of Purchase Order

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
SOMSV-00010	L	DIESEL FUEL (Supply, Delivery and Hauling of diesel fuel to run the generator sets that provides electric power to VTMS Radar Station 3 located in Brgy. Sinandigan, Puerto Galera, Oriental Mindoro)	2,500.00	127.6786	319,196.43
INPUT VAT 12					38,303.57
Total: Three Hundred Fifty-Seven Thousand Five Hundred Pesos					357,500.00

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 Emelyn B. Villamor
Division Manager A, Administrative Division

Approved:

Joselito O. Sinocruz
Port Manager

Conforme:

MARIO T. JAVIER
Signature Over Printed Name of Supplier

MARCH 9, 2023
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief