ADMIN COPY

PURCHASE ORDER

Philippine Ports Authority

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

PO No.: BAT-1488-21
PO Date: 17-MAR-21
PR No.:
PR Date:

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: 10 days upon receipt of Purchase Order
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OEN-ASD604	LOT	Automatic Transfer Switch (ATS)	1.00	1,135,046.0000	1,135,046.00
COE-ASD086	UNT	Generator Set Battery	1.00	11,419.4196	11,419.42
INPUT VAT 12					137,575.85

Total: One Million Two Hundred Eighty-Four Thousand Forty-One & 27/100 Pesos — 1,284,041.27

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
Manager, Administrative Division

Approved:

Joselito [illegible] Sinocruz
Port Manager

Conforme:

Maria Nenita U. Perez
Signature Over Printed Name of Supplier

March 18 2021
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief