FINAL

PURCHASE ORDER

Philippine Ports Authority

Supplier: MTP MARINE SERVICES
Address: NEW DANGLAYAN
TIN: 109-419-714-000
PO Type: STANDARD
Mode of Procurement: NEGOTIATED

PO No.: BAT-1489-21
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
ORMEASD502	LOT	Repair and Supply of Parts for the Two (2) Generator Sets	1.00	306,000.0000	306,000.00
INPUT VAT 12					36,720.00
Total: Three Hundred Forty-Two Thousand Seven Hundred Twenty Pesos					342,720.00

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
Manager, Administrative Division

Approved:

Joselito G. Sinocruz
Port Manager

Conforme:

James Sallera
Signature Over Printed Name of Supplier

3/23/21
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief